



PO Number 2293502  
 PO Date 01/31/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Allysha McClary  
 Department 45 - Decor

Freight Collect  
 Terms Net 60

Do Not Ship Before 06/12/2025  
 Do Not Ship After 06/18/2025  
 FOB Point Ningbo

PO Cost 473.04 USD  
 Total Net Cost 473.04 USD  
 Total Retail 1,725.84 USD  
 Total Units 216  
 Total Volume 20 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 920 6 Logistics Drive. Carlisle, PA 17013

Notes Ningbo

Goto [athome.com](http://athome.com) for terms and conditions

**Line Items**

Line #	SKU	Master SKU	Description	Vendor Part #	Primary UPC	Master SKU UPC	Case Pack	Qty	UOM	Retail Price	Cost	Ext Cost
1	125000838		8X10 Neutral Old World Map Tab	GR95C-7077	022164391503		4	216	EA	7.99	2.19	473.04

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125000838	8X10 Neutral Old World Map Tab	45		Found & Fable	