



PO Number 2295502
 PO Date 02/07/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Alexis Leatherman
 Department 44 - Wall Decor

Freight Collect
 Terms Net 60

Do Not Ship Before 04/07/2025
 Do Not Ship After 04/13/2025
 FOB Point Qingdao

PO Cost 6,150.30 USD
 Total Net Cost 6,150.30 USD
 Total Retail 27,296.10 USD
 Total Units 390
 Total Volume 535 Cubic Feet

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

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

Notes Qingdao

Goto 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 | 125003207 | | 31X31 MISTY MOUNTAINS PAPER PR | GR95G-7600 | 022164507577 | | 2 | 390 | EA | 69.99 | 15.77 | 6,150.30 |

Packaging Information

| Line # | SKU | Description | Store Zone | Season Code | Private Brand | Ticket Description |
|--------|-----------|--------------------------------|------------|-------------|---------------|--------------------|
| 1 | 125003207 | 31X31 MISTY MOUNTAINS PAPER PR | 44 | | At Home | |