



PO Number 2295503  
 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 03/23/2025  
 Do Not Ship After 03/29/2025  
 FOB Point Qingdao

PO Cost 6,465.70 USD  
 Total Net Cost 6,465.70 USD  
 Total Retail 28,695.90 USD  
 Total Units 410  
 Total Volume 563 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 Qingdao

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      | 125003207 |            | 31X31 MISTY MOUNTAINS PAPER PR | GR95G-7600    | 022164507577 |                | 2         | 410 | EA  | 69.99        | 15.77 | 6,465.70 |

**Packaging Information**

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