



PO Number 2289038  
 PO Date 01/16/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Jennifer Niehaus  
 Department 40 - Furniture

Freight Collect  
 Terms Net 60

Do Not Ship Before 06/10/2025  
 Do Not Ship After 06/16/2025  
 FOB Point Shanghai

PO Cost 3,170.86 USD  
 Total Net Cost 3,170.86 USD  
 Total Retail 11,358.58 USD  
 Total Units 142  
 Total Volume 181 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 Shanghai

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      | 125024570 |            | Tiger Ottoman - Natural | GR101-0102    | 197154896594 |                | 2         | 142 | EA  | 79.99        | 22.33 | 3,170.86 |

**Packaging Information**

| Line # | SKU       | Description             | Store Zone | Season Code | Private Brand | Ticket Description |
|--------|-----------|-------------------------|------------|-------------|---------------|--------------------|
| 1      | 125024570 | Tiger Ottoman - Natural | 40         | Everyday    | At Home       | Open Stock         |