



PO Number 2293504  
 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 06/06/2025  
 Do Not Ship After 06/12/2025  
 FOB Point Qingdao

PO Cost 917.28 USD  
 Total Net Cost 917.28 USD  
 Total Retail 2,937.06 USD  
 Total Units 294  
 Total Volume 22 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	124399870		10x8 Tundra Swan Paper Under G	GR95G-6241	022164337389		6	294	EA	9.99	3.12	917.28

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124399870	10x8 Tundra Swan Paper Under G	45		Providence	