



PO Number 2298006
 PO Date 02/18/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Carlos Garcia
 Department 56 - Seasonal Decor & Trim

Freight Collect
 Terms Net 60

Do Not Ship Before 07/05/2025
 Do Not Ship After 07/11/2025
 FOB Point Ningbo

PO Cost 7,105.60 USD
 Total Net Cost 7,105.60 USD
 Total Retail 35,727.38 USD
 Total Units 1,262
 Total Volume 679 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 FLOW CMAS Ningbo

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	125008051		25X37 FRAMED AWAY IN MANGER WA	GR95A-7729	022164520149		2	210	EA	69.99	14.80	3,108.00
2	125008056		13X13 LET IT SNOW WALL ART	GR95G-7728	022164520194		4	212	EA	19.99	3.80	805.60
3	125008057		16X20 CHAMPAGNE SANTA II CANVA	GR95C-7725	022164520231		4	420	EA	19.99	3.50	1,470.00
4	125008060		13X17 PROSECC HO HO HO WALL AR	GR95G-7727	022164520187		4	420	EA	19.99	4.10	1,722.00

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125008051	25X37 FRAMED AWAY IN MANGER WA	43	Christmas	At Home	Golden Noel
2	125008056	13X13 LET IT SNOW WALL ART	43	Christmas	At Home	Gilded Evergreen
3	125008057	16X20 CHAMPAGNE SANTA II CANVA	43	Christmas	At Home	Christmas
4	125008060	13X17 PROSECC HO HO HO WALL AR	43	Christmas	At Home	Pink Champagne