



PO Number 2304109
 PO Date 03/11/2025

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 06/25/2025
 Do Not Ship After 07/01/2025
 FOB Point Ningbo

PO Cost 24,740.48 USD
 Total Net Cost 24,740.48 USD
 Total Retail 117,515.44 USD
 Total Units 4,456
 Total Volume 1086 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 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	125027158		16X20 DJ SANTA'S HOLIDAY BEAT	GR95C-8004	022164586473		4	760	EA	19.99	3.68	2,796.80
2	125027159		16X20 SANTA'S SURFING CANVAS	GR95C-8002	022164586459		4	948	EA	19.99	3.68	3,488.64
3	125027161		28X22 FRAMED SANTA'S HOLIDAY P	GR95C-8001	022164586442		4	948	EA	34.99	7.60	7,204.80
4	125027162		16X20 A TOAST WITH SANTA CANVA	GR95C-8003	022164586466		4	852	EA	19.99	3.68	3,135.36
5	125027163		24X30 FRMAED CHEERS TO CHRISTM	GR95C-7997	022164586404		4	948	EA	34.99	8.56	8,114.88

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125027158	16X20 DJ SANTA'S HOLIDAY BEAT	43		At Home	
2	125027159	16X20 SANTA'S SURFING CANVAS	43		At Home	
3	125027161	28X22 FRAMED SANTA'S HOLIDAY P	43		At Home	
4	125027162	16X20 A TOAST WITH SANTA CANVA	43		At Home	
5	125027163	24X30 FRMAED CHEERS TO CHRISTM	43		At Home	