



PO Number 2277053  
 PO Date 11/29/2024

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Sarah Crone  
 Department 52 - Checklane

Freight Collect  
 Terms Net 60

Do Not Ship Before 03/06/2025  
 Do Not Ship After 03/12/2025  
 FOB Point Shanghai

PO Cost 2,601.12 USD  
 Total Net Cost 2,601.12 USD  
 Total Retail 10,911.00 USD  
 Total Units 900  
 Total Volume 725 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	124241647		PET PILLOW GRAY 26X35	AH63PN4783R	086569030290		4	192	EA	19.99	4.55	873.60
2	124304524		GRY SUEDE DONUT BED 18	AH63CU5401	086569370310		6	240	EA	9.99	2.44	585.60
3	124304525		PINK VELVET DONUT BED 18	AH63CU5402	086569370327		6	468	EA	9.99	2.44	1,141.92

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124241647	PET PILLOW GRAY 26X35	52		Vendor Brand	
2	124304524	GRY SUEDE DONUT BED 18	52		Vendor Brand	
3	124304525	PINK VELVET DONUT BED 18	52		Vendor Brand	