



PO Number 2277058  
 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 03/11/2025  
 Do Not Ship After 03/17/2025  
 FOB Point Shanghai

PO Cost 3,861.24 USD  
 Total Net Cost 3,861.24 USD  
 Total Retail 23,148.30 USD  
 Total Units 570  
 Total Volume 1078 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	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	162	EA	16.99	2.78	450.36
2	124304532		GRY WHERE PAWS ARE BED 27X36	AH63PN5409	086569370396		6	300	EA	49.99	8.36	2,508.00
3	124304533		MOCHA BRUSHED FUR BED 27X36	AH63PN5410	086569370402		6	108	EA	49.99	8.36	902.88

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124304531	GRY VELVET CUFF BOX BED 18X22	52		Vendor Brand	
2	124304532	GRY WHERE PAWS ARE BED 27X36	52		Vendor Brand	
3	124304533	MOCHA BRUSHED FUR BED 27X36	52		Vendor Brand	