



PO Number 2277050
 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 04/09/2025
 Do Not Ship After 04/15/2025
 FOB Point Shanghai

PO Cost 3,808.92 USD
 Total Net Cost 3,808.92 USD
 Total Retail 22,954.20 USD
 Total Units 780
 Total Volume 949 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 Shanghai

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	124304530		GRY CORD CUFF BOX BED 18X22	AH63CB5407	086569370372		6	216	EA	16.99	2.78	600.48
2	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	270	EA	16.99	2.78	750.60
3	124304532		GRY WHERE PAWS ARE BED 27X36	AH63PN5409	086569370396		6	132	EA	49.99	8.36	1,103.52
4	124304533		MOCHA BRUSHED FUR BED 27X36	AH63PN5410	086569370402		6	162	EA	49.99	8.36	1,354.32

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124304530	GRY CORD CUFF BOX BED 18X22	52		Vendor Brand	
2	124304531	GRY VELVET CUFF BOX BED 18X22	52		Vendor Brand	
3	124304532	GRY WHERE PAWS ARE BED 27X36	52		Vendor Brand	
4	124304533	MOCHA BRUSHED FUR BED 27X36	52		Vendor Brand	