



PO Number 2302575  
 PO Date 03/07/2025

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 05/06/2025  
 Do Not Ship After 05/12/2025  
 FOB Point Shanghai

PO Cost 3,804.24 USD  
 Total Net Cost 3,804.24 USD  
 Total Retail 13,197.36 USD  
 Total Units 264  
 Total Volume 891 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	124410966		Bolster Napper W/Removable Bol	AH63BN5981	197154365281		4	264	EA	49.99	14.41	3,804.24

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124410966	Bolster Napper W/Removable Bol	52		Vendor Brand	