



PO Number 2293715  
 PO Date 01/31/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Alexis Leatherman  
 Department 44 - Wall Decor

Freight Collect  
 Terms Net 60

Do Not Ship Before 04/25/2025  
 Do Not Ship After 05/01/2025  
 FOB Point Qingdao

PO Cost 5,819.12 USD  
 Total Net Cost 5,819.12 USD  
 Total Retail 26,770.16 USD  
 Total Units 984  
 Total Volume 469 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 Qingdao

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	124271491		16x20 Black and White Otter Pr	GR95G-1627	086569205544		4	212	EA	24.99	5.06	1,072.72
2	124296468		16X16 Framed Black Simply Eleg	GR95G-1902	086569344465		4	276	EA	19.99	3.69	1,018.44
3	124360505		12X15 Framed Wash Away Print U	GR95G-4540	022164127799		4	276	EA	9.99	3.91	1,079.16
4	124400209		23x29 Framed Green Landscape w	GR95G-6154	022164339710		2	220	EA	59.99	12.04	2,648.80

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124271491	16x20 Black and White Otter Pr	44		At Home	
2	124296468	16X16 Framed Black Simply Eleg	44		Crosby St	
3	124360505	12X15 Framed Wash Away Print U	44		At Home	
4	124400209	23x29 Framed Green Landscape w	44		Honeybloom	