



PO Number 2309662
 PO Date 03/31/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Allysha McClary
 Department 45 - Decor

Freight Collect
 Terms Net 60

Do Not Ship Before 07/12/2025
 Do Not Ship After 07/18/2025
 FOB Point Ningbo

PO Cost 447.20 USD
 Total Net Cost 447.20 USD
 Total Retail 1,661.92 USD
 Total Units 208
 Total Volume 19 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 Ningbo

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	125000838		8X10 Neutral Old World Map Tab	GR95C-7077	022164391503		4	208	EA	7.99	2.15	447.20

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125000838	8X10 Neutral Old World Map Tab	45		At Home	