



PO Number 2298005  
 PO Date 02/18/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Carlos Garcia  
 Department 56 - Seasonal Decor & Trim

Freight Collect  
 Terms Net 60

Do Not Ship Before 08/08/2025  
 Do Not Ship After 08/14/2025  
 FOB Point Ningbo

PO Cost 1,238.80 USD  
 Total Net Cost 1,238.80 USD  
 Total Retail 7,596.20 USD  
 Total Units 380  
 Total Volume 129 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 FLOW CMAS Ningbo

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	125008057		16X20 CHAMPAGNE SANTA II CANVA	GR95C-7725	022164520231		4	380	EA	19.99	3.26	1,238.80

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125008057	16X20 CHAMPAGNE SANTA II CANVA	43	Christmas	At Home	Christmas