



PO Number 2317350
 PO Date 07/17/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Carmen Vilceanu
 Department 47 - Bedding & Pillows

Freight Collect
 Terms Net 30

Do Not Ship Before 10/08/2025
 Do Not Ship After 10/14/2025
 FOB Point Shanghai

PO Cost 19,697.40 USD
 Total Net Cost 19,697.40 USD
 Total Retail 81,642.84 USD
 Total Units 1,716
 Total Volume 1099 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	125001021		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4K	760028586213		4	204	EA	59.99	14.36	2,929.44
2	125001022		BEAUTYREST CHILL TECH MATTRES	2686COOL-6K	760028586268		6	306	EA	49.99	12.38	3,788.28
3	125001023		BEAUTYREST CHILL TECH MATTRES	2686COOL-6Q	760028586251		6	618	EA	39.99	10.08	6,229.44
4	125001024		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4Q	760028586206		4	588	EA	49.99	11.48	6,750.24

Packaging Information

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	125001021	BEAUTYREST COOLING KNIT MATTRE	47		National Brand	
2	125001022	BEAUTYREST CHILL TECH MATTRES	47		National Brand	
3	125001023	BEAUTYREST CHILL TECH MATTRES	47		National Brand	
4	125001024	BEAUTYREST COOLING KNIT MATTRE	47		National Brand	