



PO Number 2322564  
 PO Date 08/29/2025

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

Freight Collect  
 Terms Net 60

Do Not Ship Before 11/25/2025  
 Do Not Ship After 12/01/2025  
 FOB Point Shanghai

PO Cost 3,200.52 USD  
 Total Net Cost 3,200.52 USD  
 Total Retail 13,217.36 USD  
 Total Units 264  
 Total Volume 180 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	125001021		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4K	760028586213		4	80	EA	59.99	14.36	1,148.80
2	125001022		BEAUTYREST CHILL TECH MATTRES	2686COOL-6K	760028586268		6	54	EA	49.99	12.38	668.52
3	125001023		BEAUTYREST CHILL TECH MATTRES	2686COOL-6Q	760028586251		6	78	EA	39.99	10.08	786.24
4	125001024		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4Q	760028586206		4	52	EA	49.99	11.48	596.96

**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	