



PO Number 2322918  
 PO Date 09/03/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Jennifer Niehaus  
 Department 40 - Furniture

Freight Collect  
 Terms Net 60

Do Not Ship Before 02/06/2026  
 Do Not Ship After 02/12/2026  
 FOB Point Pasir Gudang

PO Cost 7,765.50 USD  
 Total Net Cost 7,765.50 USD  
 Total Retail 33,398.33 USD  
 Total Units 167  
 Total Volume 956 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 Pasir Gudang

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	124361063		Carter Full/Queen Headboard -	GR116-0020-B	789112736792		1	167	EA	199.99	46.50	7,765.50

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124361063	Carter Full/Queen Headboard -	40		At Home	Boxed KD			