



PO Number 2330662  
 PO Date 10/14/2025

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 01/20/2026  
 Do Not Ship After 01/26/2026  
 FOB Point Pasir Gudang

PO Cost 10,137.00 USD  
 Total Net Cost 10,137.00 USD  
 Total Retail 43,597.82 USD  
 Total Units 218  
 Total Volume 1249 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 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	218	EA	199.99	46.50	10,137.00

**Packaging Information**

Line #	SKU	Description	Store Zone	Season Code	Private Brand	Ticket Description
1	124361063	Carter Full/Queen Headboard -	40		At Home	Boxed KD