



PO Number 2318105
 PO Date 07/28/2025

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 11/11/2025
 Do Not Ship After 11/17/2025
 FOB Point Pasir Gudang

PO Cost 20,461.50 USD
 Total Net Cost 20,461.50 USD
 Total Retail 81,295.53 USD
 Total Units 447
 Total Volume 2323 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 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	285	EA	199.99	46.50	13,252.50
2	124387909		Carly Full/Queen Headboard - T	GR116-0145	197154134542		1	162	EA	149.99	44.50	7,209.00

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			
2	124387909	Carly Full/Queen Headboard - T	40		At Home	Boxed KD			