



PO Number 2341097
 PO Date 12/15/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)
 Buyer Jessica Satlow
 Department 44 - Wall Decor

Freight Collect
 Terms Net 60

Do Not Ship Before 05/05/2026
 Do Not Ship After 05/11/2026
 FOB Point Qingdao

PO Cost 1,377.60 USD
 Total Net Cost 1,377.60 USD
 Total Retail 6,716.64 USD
 Total Units 336
 Total Volume 54 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 Qingdao

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 | 125025445 | | 16X12 FRAMED FLOWER ON COLOR W | GR95C-7450 | 022164393668 | | 4 | 336 | EA | 19.99 | 4.10 | 1,377.60 |

Packaging Information

| Line # | SKU | Customer Description | Store Zone | Season Code | Brand | Ticket Description | Additional Packaging Info | Carton Markings | QA Designation |
|--------|-----------|--------------------------------|------------|-------------|---------|--------------------|---------------------------|-----------------|----------------|
| 1 | 125025445 | 16X12 FRAMED FLOWER ON COLOR W | 44 | | At Home | | | | |