



PO Number 2342205  
 PO Date 12/17/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Carlos Garcia  
 Department 56 - Seasonal Decor & Trim

Freight Collect  
 Terms Net 60

Do Not Ship Before 04/14/2026  
 Do Not Ship After 04/20/2026  
 FOB Point Qingdao

PO Cost 7,011.84 USD  
 Total Net Cost 7,011.84 USD  
 Total Retail 28,145.92 USD  
 Total Units 1,408  
 Total Volume 551 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 Qingdao

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	125037960		15X21 COWBOY AFTERLIFE PAPER P	GR95G-8223	197154013632		4	1,408	EA	19.99	4.98	7,011.84

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125037960	15X21 COWBOY AFTERLIFE PAPER P	43	Halloween	At Home	GHOST TOWN			