



PO Number 2343588
 PO Date 12/23/2025

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 01/27/2026
 Do Not Ship After 02/02/2026
 FOB Point Ningbo

PO Cost 5,670.00 USD
 Total Net Cost 5,670.00 USD
 Total Retail 44,995.50 USD
 Total Units 450
 Total Volume 661 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 Ningbo

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	125039204		30X40 Canvas Black Asymmetrica	GR95C-8379	022164683219		2	450	EA	99.99	12.60	5,670.00

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125039204	30X40 Canvas Black Asymmetrica	44		At Home				