



PO Number 2343589  
 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 01/20/2026  
 Do Not Ship After 01/26/2026  
 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 # 920 6 Logistics Drive. Carlisle, PA 17013

Notes Ningbo

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      | 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 |                    |                           |                 |                |