



PO Number 2343587
 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 02/10/2026
 Do Not Ship After 02/16/2026
 FOB Point Qingdao

PO Cost 10,165.20 USD
 Total Net Cost 10,165.20 USD
 Total Retail 47,276.06 USD
 Total Units 394
 Total Volume 762 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 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	125039127		40X40 CANVAS ETHEREAL SKY BLUE	GR95C-8268	022164672039		2	394	EA	119.99	25.80	10,165.20

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125039127	40X40 CANVAS ETHEREAL SKY BLUE	44		At Home				