



PO Number 2348370  
 PO Date 01/28/2026

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 06/02/2026  
 Do Not Ship After 06/08/2026  
 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 # 920 6 Logistics Drive. Carlisle, PA 17013

Notes Re Order Flows 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	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				