



PO Number 2348374  
 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 06/09/2026  
 Do Not Ship After 06/15/2026  
 FOB Point Ningbo

PO Cost 1,823.36 USD  
 Total Net Cost 1,823.36 USD  
 Total Retail 7,397.04 USD  
 Total Units 296  
 Total Volume 20 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 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	124406755		16X16 Sun And Moon Metal Wall	GR95B-7321	022164392937		4	296	EA	24.99	6.16	1,823.36

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124406755	16X16 Sun And Moon Metal Wall	44		At Home				