



PO Number 2348837  
 PO Date 01/29/2026

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Jessica Satlow  
 Department 44 - Wall Decor

Freight Terms Collect  
 Net 60

Do Not Ship Before 03/31/2026  
 Do Not Ship After 04/06/2026  
 FOB Point Haiphong

PO Cost 4,636.00 USD  
 Total Net Cost 4,636.00 USD  
 Total Retail 24,395.12 USD  
 Total Units 488  
 Total Volume 264 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 Haiphong

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	125033716		19X25 WHISPERS OF THE SOUTHWES	GR95G-8203	022164651867		4	152	EA	49.99	9.50	1,444.00
2	125033717		19X25 WHISPERS OF THE SOUTHWES	GR95G-8204	022164651874		4	204	EA	49.99	9.50	1,938.00
3	125033718		19X25 WHISPERS OF THE SOUTHWES	GR95G-8205	022164651881		4	132	EA	49.99	9.50	1,254.00

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125033716	19X25 WHISPERS OF THE SOUTHWES	44		At Home				
2	125033717	19X25 WHISPERS OF THE SOUTHWES	44		At Home				
3	125033718	19X25 WHISPERS OF THE SOUTHWES	44		At Home				