



PO Number 2349147
 PO Date 01/29/2026

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 04/14/2026
 Do Not Ship After 04/20/2026
 FOB Point Qingdao

PO Cost 462.48 USD
 Total Net Cost 462.48 USD
 Total Retail 2,458.36 USD
 Total Units 164
 Total Volume 49 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	124296472		16x16 Canvas Blue Summer Soar	GR95C-1850	086569357144		4	164	EA	14.99	2.82	462.48

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124296472	16x16 Canvas Blue Summer Soar	44		At Home				