



PO Number 2342206  
 PO Date 12/17/2025

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Carlos Garcia  
 Department 56 - Seasonal Decor & Trim

Freight Collect  
 Terms Net 60

Do Not Ship Before 04/28/2026  
 Do Not Ship After 05/04/2026  
 FOB Point Ningbo

PO Cost 7,314.44 USD  
 Total Net Cost 7,314.44 USD  
 Total Retail 27,673.08 USD  
 Total Units 692  
 Total Volume 283 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

Notes Set Week 23 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	125037959		19X23 THORNED DOMINION PAPER P	GR95G-8229	197154013625		4	692	EA	39.99	10.57	7,314.44

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125037959	19X23 THORNED DOMINION PAPER P	43	Halloween	At Home	Gothic Graveyard		Halloween	