



PO Number 2351710  
 PO Date 02/13/2026

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Maggie Short  
 Department 52 - Checklane

Freight Collect  
 Terms Net 60

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

PO Cost 4,240.96 USD  
 Total Net Cost 4,240.96 USD  
 Total Retail 16,075.84 USD  
 Total Units 416  
 Total Volume 1180 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 Shanghai

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	125042473		Pet Couch	AH63PC6551	197154168073		4	168	EA	29.99	7.92	1,330.56
2	125042474		Pet Couch	AH63PC6552	197154168080		4	136	EA	39.99	10.06	1,368.16
3	125042475		Pet Couch	AH63PC6553	197154168103		4	112	EA	49.99	13.77	1,542.24

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125042473	Pet Couch	52		At Home				
2	125042474	Pet Couch	52		At Home				
3	125042475	Pet Couch	52		At Home				