



PO Number 2348748
 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 05/19/2026
 Do Not Ship After 05/25/2026
 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 Ningbo

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	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				