



PO Number 2349151
 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 05/12/2026
 Do Not Ship After 05/18/2026
 FOB Point Qingdao

PO Cost 2,823.36 USD
 Total Net Cost 2,823.36 USD
 Total Retail 18,535.38 USD
 Total Units 462
 Total Volume 507 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	124280647		22x28 Canvas White Female Figu	GR95C-1672	086569222305		2	150	EA	29.99	5.76	864.00
2	124288333		36x24 Canvas White Garden Flor	GR95C-1173T	191607514363		2	312	EA	44.99	6.28	1,959.36

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124280647	22x28 Canvas White Female Figu	44		At Home				
2	124288333	36x24 Canvas White Garden Flor	44		At Home				