



PO Number 2352524  
 PO Date 02/17/2026

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Carmen Vilceanu  
 Department 47 - Bedding & Pillows

Freight Collect  
 Terms Net 60

Do Not Ship Before 06/09/2026  
 Do Not Ship After 06/15/2026  
 FOB Point Shanghai

PO Cost 6,119.56 USD  
 Total Net Cost 6,119.56 USD  
 Total Retail 25,374.82 USD  
 Total Units 518  
 Total Volume 348 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 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	125001021		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4K	760028586213		4	104	EA	59.99	14.36	1,493.44
2	125001022		BEAUTYREST CHILL TECH MATTRES	2686COOL-6K	760028586268		6	102	EA	49.99	12.38	1,262.76
3	125001023		BEAUTYREST CHILL TECH MATTRES	2686COOL-6Q	760028586251		6	156	EA	39.99	10.08	1,572.48
4	125001024		BEAUTYREST COOLING KNIT MATTRE	2685COOL-4Q	760028586206		4	156	EA	49.99	11.48	1,790.88

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125001021	BEAUTYREST COOLING KNIT MATTRE	47		National Brand				
2	125001022	BEAUTYREST CHILL TECH MATTRES	47		National Brand				
3	125001023	BEAUTYREST CHILL TECH MATTRES	47		National Brand				



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4	125001024	BEAUTYREST COOLING KNIT MATTRE	47		National Brand				