



PO Number 2360805
 PO Date 03/26/2026

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 06/23/2026
 Do Not Ship After 06/29/2026
 FOB Point Ningbo

PO Cost 4,339.40 USD
 Total Net Cost 4,339.40 USD
 Total Retail 26,022.64 USD
 Total Units 1,736
 Total Volume 390 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 Cmas 2 Set Wk 32 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	125045022		12X16 GIFTS BENEATH THE TREE C	GR95C-8438	197154215807		4	788	EA	14.99	2.80	2,206.40
2	125045027		12X16 SANTA WILD WEST RIDE CAN	GR95C-8444	197154215753		4	948	EA	14.99	2.25	2,133.00

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125045022	12X16 GIFTS BENEATH THE TREE C	43	Christmas	At Home			Christmas	
2	125045027	12X16 SANTA WILD WEST RIDE CAN	43	Christmas	At Home			Christmas	