



PO Number 2363612
 PO Date 04/09/2026

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 08/04/2026
 Do Not Ship After 08/10/2026
 FOB Point Qingdao

PO Cost 7,647.20 USD
 Total Net Cost 7,647.20 USD
 Total Retail 44,233.68 USD
 Total Units 632
 Total Volume 459 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	125045454		21X25 FLORAL BUNCHES OF HAPPY	GR95G-8262	022164672367		4	632	EA	69.99	12.10	7,647.20

Packaging Information

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	125045454	21X25 FLORAL BUNCHES OF HAPPY	44		At Home				