



PO Number 2346625  
 PO Date 01/14/2026

Vendor 35420 E&E CO. LTD DBA JLA ART (IMPORT)  
 Buyer Maggie Short  
 Department 52 - Checklane

Freight Collect  
 Terms Net 60

Do Not Ship Before 04/28/2026  
 Do Not Ship After 05/04/2026  
 FOB Point Shanghai

PO Cost 8,292.06 USD  
 Total Net Cost 8,292.06 USD  
 Total Retail 39,377.22 USD  
 Total Units 1,878  
 Total Volume 1918 Cubic Feet

Bill To At Home Procurement Inc., 9000 Cypress Waters Blvd Dallas TX 75019

Ship To Store # 900 1406 East Plano Parkway. Plano, TX 75074

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	124304524		GRY SUEDE DONUT BED 18	AH63CU5401	086569370310		6	732	EA	9.99	2.39	1,749.48
2	124304525		PINK VELVET DONUT BED 18	AH63CU5402	086569370327		6	318	EA	9.99	2.39	760.02
3	124304530		GRY CORD CUFF BOX BED 18X22	AH63CB5407	086569370372		6	144	EA	16.99	2.72	391.68
4	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	264	EA	16.99	2.72	718.08
5	124304533		MOCHA BRUSHED FUR BED 27X36	AH63PN5410	086569370402		6	228	EA	49.99	8.36	1,906.08
6	124410966		Bolster Napper W/Removable Bol	AH63BN5981	197154365281		4	192	EA	54.99	14.41	2,766.72

**Packaging Information**

Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
1	124304524	GRY SUEDE DONUT BED 18	52		Vendor Brand				
2	124304525	PINK VELVET DONUT BED 18	52		Vendor Brand				



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Line #	SKU	Customer Description	Store Zone	Season Code	Brand	Ticket Description	Additional Packaging Info	Carton Markings	QA Designation
3	124304530	GRY CORD CUFF BOX BED 18X22	52		Vendor Brand				
4	124304531	GRY VELVET CUFF BOX BED 18X22	52		Vendor Brand				
5	124304533	MOCHA BRUSHED FUR BED 27X36	52		Vendor Brand				
6	124410966	Bolster Napper W/Removable Bol	52		Vendor Brand				