



PO Number 2346626
 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 6,540.98 USD
 Total Net Cost 6,540.98 USD
 Total Retail 31,073.22 USD
 Total Units 1,478
 Total Volume 1513 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 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	576	EA	9.99	2.39	1,376.64
2	124304525		PINK VELVET DONUT BED 18	AH63CU5402	086569370327		6	246	EA	9.99	2.39	587.94
3	124304530		GRY CORD CUFF BOX BED 18X22	AH63CB5407	086569370372		6	114	EA	16.99	2.72	310.08
4	124304531		GRY VELVET CUFF BOX BED 18X22	AH63CB5408	086569370389		6	210	EA	16.99	2.72	571.20
5	124304533		MOCHA BRUSHED FUR BED 27X36	AH63PN5410	086569370402		6	180	EA	49.99	8.36	1,504.80
6	124410966		Bolster Napper W/Removable Bol	AH63BN5981	197154365281		4	152	EA	54.99	14.41	2,190.32

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				



PO Number 2346626

PO Date 01/14/2026

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				