

American Textile Company

10 North Linden
 Duquesne, PA 15110-3001
 Phone 412-948-1020
 Fax 412-948-1002

INVOICE TO
 JLAHGS
 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA882
 E&E CO JLA HOME HOME GOODS
 6803 SOUTH PALO VERDE RD
 TUCSON AZ 85756

Invoice Date 05-26-26	Invoice Nbr 006564206	Order Nbr 6591334-00	Ship to PO# 20-117230	Sold to PO# 20-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 82	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130434
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
246 YOUR PRODUCT	249216	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	1729.38
Invoice due 07-20-26			SUB TOTAL		1729.38
				US\$	1729.38

* * * I N V O I C E * * *

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 FREEMONT CA 94538

DIV SHIP TO
 01 JLA882
 E&E CO JLA HOME HOME GOODS
 6803 SOUTH PALO VERDE RD
 TUCSON AZ 85756

Invoice Date 05-26-26	Invoice Nbr 006564207	Order Nbr 6591336-00	Ship to PO# 20-117233	Sold to PO# 20-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 69	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130436
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
345 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1932.00
Invoice due 07-20-26			SUB TOTAL		1932.00
				US\$	1932.00

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA883
 E&E CO JLA HOME HOME GOODS
 50 BRYLA STREET
 CARTERET NJ 07008

Invoice Date 05-26-26	Invoice Nbr 006564208	Order Nbr 6591338-00	Ship to PO# 30-117230	Sold to PO# 30-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 41	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670074
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
123 YOUR PRODUCT	249216	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	864.69
Invoice due 07-20-26			SUB TOTAL		864.69
				US\$	864.69

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA883
 E&E CO JLA HOME HOME GOODS
 50 BRYLA STREET
 CARTERET NJ 07008

Invoice Date 05-26-26	Invoice Nbr 006564209	Order Nbr 6591340-00	Ship to PO# 30-117233	Sold to PO# 30-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 51	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670050
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
255 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1428.00
Invoice due 07-20-26			SUB TOTAL		1428.00
				US\$	1428.00

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA884
 E&E CO JLA HOME HOME GOODS
 125 LOGISTICS CENTER PKWY
 JEFFERSON GA 30549

Invoice Date 05-26-26	Invoice Nbr 006564210	Order Nbr 6591365-00	Ship to PO# 40-117230	Sold to PO# 40-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 100	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670005
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
300		NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	2109.00
YOUR PRODUCT	249216				
	Invoice due	07-20-26	SUB TOTAL		2109.00
				US\$	2109.00

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 FREEMONT CA 94538

DIV SHIP TO
 01 JLA884
 E&E CO JLA HOME HOME GOODS
 125 LOGISTICS CENTER PKWY
 JEFFERSON GA 30549

Invoice Date 05-26-26	Invoice Nbr 006564211	Order Nbr 6591367-00	Ship to PO# 40-117233	Sold to PO# 40-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 77	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004669993
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
385 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2156.00
Invoice due 07-20-26			SUB TOTAL		2156.00
				US\$	2156.00

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA885
 E&E CO JLA HOME HOME GOODS
 1415 BLUE HILL AVE
 BLOOMFIELD CT 06002

Invoice Date 05-26-26	Invoice Nbr 006564212	Order Nbr 6591372-00	Ship to PO# 50-117230	Sold to PO# 50-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 23	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130472
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
69		NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	485.07
YOUR PRODUCT	249216				
	Invoice due		SUB TOTAL		485.07
	07-20-26				
				US\$	485.07

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA885
 E&E CO JLA HOME HOME GOODS
 1415 BLUE HILL AVE
 BLOOMFIELD CT 06002

Invoice Date 05-26-26	Invoice Nbr 006564213	Order Nbr 6591373-00	Ship to PO# 50-117233	Sold to PO# 50-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 77	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130473
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
385 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2156.00
Invoice due 07-20-26			SUB TOTAL		2156.00
				US\$	2156.00

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 E&E CO JLA HOME HOME GOODS
 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA886
 E&E CO JLA HOME HOME GOODS
 2900 ELLSWORTH BAILEY RD
 LORDSTOWN OH 44481

Invoice Date 05-26-26	Invoice Nbr 006564214	Order Nbr 6591375-00	Ship to PO# 60-117230	Sold to PO# 60-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 109	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670142
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
327 YOUR PRODUCT	249216	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	2298.81
Invoice due 07-20-26			SUB TOTAL		2298.81
				US\$	2298.81

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 01 JLA886
 E&E CO JLA HOME HOME GOODS
 2900 ELLSWORTH BAILEY RD
 LORDSTOWN OH 44481

Invoice Date 05-26-26	Invoice Nbr 006564215	Order Nbr 6591377-00	Ship to PO# 60-117233	Sold to PO# 60-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 90	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670128
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
450 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2520.00
Invoice due 07-20-26			SUB TOTAL		2520.00
				US\$	2520.00

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 FREEMONT CA 94538

DIV SHIP TO
 01 JLA887
 E&E CO JLA HOME HOME GOODS
 850 NORTHFIELD DR
 BROWNSBURG IN 46112

Invoice Date 05-26-26	Invoice Nbr 006564216	Order Nbr 6591394-00	Ship to PO# 70-117230	Sold to PO# 70-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 97	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130494
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
291 YOUR PRODUCT	249216	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	2045.73
Invoice due 07-20-26			SUB TOTAL		2045.73
				US\$	2045.73

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DIV SHIP TO
 01 JLA887
 E&E CO JLA HOME HOME GOODS
 850 NORTHFIELD DR
 BROWNSBURG IN 46112

Invoice Date 05-26-26	Invoice Nbr 006564217	Order Nbr 6591396-00	Ship to PO# 70-117233	Sold to PO# 70-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 86	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130496
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
430 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2408.00
Invoice due 07-20-26			SUB TOTAL		2408.00
				US\$	2408.00

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 FREEMONT CA 94538

DIV SHIP TO
 01 JLA890
 E&E CO JLA HOME HOME GOODS
 8201 OAK GROVE ROAD
 FORT WORTH TX 76140

Invoice Date 05-26-26	Invoice Nbr 006564218	Order Nbr 6591406-00	Ship to PO# 90-117230	Sold to PO# 90-117230	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 72	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670036
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
216 YOUR PRODUCT	249216	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	1518.48
Invoice due 07-20-26			SUB TOTAL		1518.48
				US\$	1518.48

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 45875 NORTHPORT LOOP EAST
 FREEMONT CA 94538

DIV SHIP TO
 01 JLA890
 E&E CO JLA HOME HOME GOODS
 8201 OAK GROVE ROAD
 FORT WORTH TX 76140

Invoice Date 05-26-26	Invoice Nbr 006564219	Order Nbr 6591408-00	Ship to PO# 90-117233	Sold to PO# 90-117233	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 50	Weight .0000	Ship Date 5/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004670029
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
250 YOUR PRODUCT	249207	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1400.00
Invoice due 07-20-26			SUB TOTAL		1400.00
				US\$	1400.00

* * * I N V O I C E * * *