

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 06-26-26	Invoice Nbr 006605379	Order Nbr 6628470-00	Ship to PO# 20-125517	Sold to PO# 20-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 55	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004727693
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
275 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1540.00
Invoice due 08-20-26			SUB TOTAL		1540.00
				US\$	1540.00

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

Invoice Date 06-26-26	Invoice Nbr 006605380	Order Nbr 6628803-00	Ship to PO# 40-125518	Sold to PO# 40-125518	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 98	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004727709
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
294 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	2066.82
Invoice due 08-20-26			SUB TOTAL		2066.82
				US\$	2066.82

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

Invoice Date 06-26-26	Invoice Nbr 006605381	Order Nbr 6628478-00	Ship to PO# 50-125517	Sold to PO# 50-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 70	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004726405
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
350		NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1960.00
YOUR PRODUCT	NA30-3081				
	Invoice due 08-20-26		SUB TOTAL		1960.00
				US\$	1960.00

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

Invoice Date 06-26-26	Invoice Nbr 006605382	Order Nbr 6628480-00	Ship to PO# 60-125517	Sold to PO# 60-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 89	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004726399
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
445 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	2492.00
Invoice due 08-20-26			SUB TOTAL		2492.00
				US\$	2492.00

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

Invoice Date 06-26-26	Invoice Nbr 006605383	Order Nbr 6628808-00	Ship to PO# 60-125518	Sold to PO# 60-125518	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 58	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004726382
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
174 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1223.22
Invoice due 08-20-26			SUB TOTAL		1223.22
				US\$	1223.22

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

Invoice Date 06-26-26	Invoice Nbr 006605384	Order Nbr 6628488-00	Ship to PO# 90-125517	Sold to PO# 90-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 52	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6159996
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
260		NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1456.00
YOUR PRODUCT	NA30-3081				
	Invoice due 08-20-26		SUB TOTAL		1456.00
				US\$	1456.00

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 FORT WORTH TX 76140

Invoice Date 06-26-26	Invoice Nbr 006605385	Order Nbr 6628819-00	Ship to PO# 90-125518	Sold to PO# 90-125518	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 71	Weight .0000	Ship Date 6/26/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160267
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
213 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1497.39
Invoice due 08-20-26			SUB TOTAL		1497.39
				US\$	1497.39

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