

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 JLA884
 E&E CO JLA HOME HOME GOODS
 125 LOGISTICS CENTER PKWY
 JEFFERSON GA 30549

Invoice Date 06-16-26	Invoice Nbr 006591416	Order Nbr 6628860-00	Ship to PO# 40-125515	Sold to PO# 40-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 77	Weight .0000	Ship Date 6/16/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004705141
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
385 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2156.00
Invoice due 08-10-26			SUB TOTAL		2156.00
				US\$	2156.00

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

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

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

Invoice Date 06-16-26	Invoice Nbr 006591417	Order Nbr 6628872-00	Ship to PO# 70-125515	Sold to PO# 70-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 80	Weight .0000	Ship Date 6/16/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160287
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
400 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2240.00
Invoice due 08-10-26			SUB TOTAL		2240.00
				US\$	2240.00

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 E&E CO JLA HOME HOME GOODS
 850 NORTHFIELD DR
 BROWNSBURG IN 46112

Invoice Date 06-16-26	Invoice Nbr 006591418	Order Nbr 6628873-00	Ship to PO# 70-125516	Sold to PO# 70-125516	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 98	Weight .0000	Ship Date 6/16/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160288
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
294 YOUR PRODUCT	250306	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	2066.82
Invoice due 08-10-26			SUB TOTAL		2066.82
				US\$	2066.82

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