

# 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 JLA881  
 E&E CO JLA HOME HOME GOODS  
 401 WESTMONT DR.  
 SAN PEDRO CA 90731

Invoice Date 06-29-26	Invoice Nbr 006608302	Order Nbr 6628466-00	Ship to PO# 10-125517	Sold to PO# 10-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 31	Weight .0000	Ship Date 6/29/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004730785
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
155 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	868.00
Invoice due 08-23-26			SUB TOTAL		868.00
				US\$	868.00

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

Invoice Date 06-29-26	Invoice Nbr 006608303	Order Nbr 6628787-00	Ship to PO# 20-125518	Sold to PO# 20-125518	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 74	Weight .0000	Ship Date 6/29/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004730792
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
222 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1560.66
Invoice due 08-23-26			SUB TOTAL		1560.66
				US\$	1560.66

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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 06-29-26	Invoice Nbr 006608304	Order Nbr 6628484-00	Ship to PO# 70-125517	Sold to PO# 70-125517	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 79	Weight .0000	Ship Date 6/29/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6159995
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
395 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	2212.00
Invoice due 08-23-26			SUB TOTAL		2212.00
				US\$	2212.00

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

Invoice Date 06-29-26	Invoice Nbr 006608305	Order Nbr 6628812-00	Ship to PO# 70-125518	Sold to PO# 70-125518	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 111	Weight .0000	Ship Date 6/29/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160263
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
333 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	2340.99
Invoice due 08-23-26			SUB TOTAL		2340.99
				US\$	2340.99

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