

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 JLA883
 E&E CO JLA HOME HOME GOODS
 50 BRYLA STREET
 CARTERET NJ 07008

Invoice Date 06-17-26	Invoice Nbr 006593006	Order Nbr 6628858-00	Ship to PO# 30-125516	Sold to PO# 30-125516	SLSP 17	Customer Terms NET 45 DAYS
--------------------------	--------------------------	-------------------------	--------------------------	--------------------------	------------	-------------------------------

SH WH 01	Frt Terms COL	Cartons 70	Weight .0000	Ship Date 6/17/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004708548
-------------	------------------	---------------	-----------------	----------------------	-------------------------------	-----------------------------

SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
210 YOUR PRODUCT	250306	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	1476.30
Invoice due 08-11-26			SUB TOTAL		1476.30
				US\$	1476.30

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

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 06-17-26	Invoice Nbr 006593007	Order Nbr 6628861-00	Ship to PO# 40-125516	Sold to PO# 40-125516	SLSP 17	Customer Terms NET 45 DAYS
--------------------------	--------------------------	-------------------------	--------------------------	--------------------------	------------	-------------------------------

SH WH 01	Frt Terms COL	Cartons 18	Weight .0000	Ship Date 6/17/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004708555
-------------	------------------	---------------	-----------------	----------------------	-------------------------------	-----------------------------

SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
54		NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	379.62
YOUR PRODUCT	250306				
	Invoice due 08-11-26		SUB TOTAL		379.62
				US\$	379.62

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

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 JLA885
 E&E CO JLA HOME HOME GOODS
 1415 BLUE HILL AVE
 BLOOMFIELD CT 06002

Invoice Date 06-17-26	Invoice Nbr 006593008	Order Nbr 6628864-00	Ship to PO# 50-125515	Sold to PO# 50-125515	SLSP 17	Customer Terms NET 45 DAYS
--------------------------	--------------------------	-------------------------	--------------------------	--------------------------	------------	-------------------------------

SH WH 01	Frt Terms COL	Cartons 70	Weight .0000	Ship Date 6/17/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160283
-------------	------------------	---------------	-----------------	----------------------	-------------------------------	--------------------

SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
350 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1960.00
Invoice due 08-11-26			SUB TOTAL		1960.00
				US\$	1960.00

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

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 JLA885
 E&E CO JLA HOME HOME GOODS
 1415 BLUE HILL AVE
 BLOOMFIELD CT 06002

Invoice Date 06-17-26	Invoice Nbr 006593009	Order Nbr 6628865-00	Ship to PO# 50-125516	Sold to PO# 50-125516	SLSP 17	Customer Terms NET 45 DAYS
--------------------------	--------------------------	-------------------------	--------------------------	--------------------------	------------	-------------------------------

SH WH 01	Frt Terms COL	Cartons 119	Weight .0000	Ship Date 6/17/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160284
-------------	------------------	----------------	-----------------	----------------------	-------------------------------	--------------------

SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
357 YOUR PRODUCT	250306	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	2509.71
Invoice due 08-11-26			SUB TOTAL		2509.71
				US\$	2509.71

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