

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 06-12-26	Invoice Nbr 006586594	Order Nbr 6628848-00	Ship to PO# 10-125515	Sold to PO# 10-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 30	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004700382
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
150		NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	840.00
YOUR PRODUCT	250307				
	Invoice due 08-06-26		SUB TOTAL		840.00
				US\$	840.00

* * * 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 JLA882
 E&E CO JLA HOME HOME GOODS
 6803 SOUTH PALO VERDE RD
 TUCSON AZ 85756

Invoice Date 06-12-26	Invoice Nbr 006586595	Order Nbr 6628853-00	Ship to PO# 20-125515	Sold to PO# 20-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 54	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160277
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
270 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1512.00
Invoice due 08-06-26			SUB TOTAL		1512.00
				US\$	1512.00

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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 06-12-26	Invoice Nbr 006586596	Order Nbr 6628854-00	Ship to PO# 20-125516	Sold to PO# 20-125516	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 43	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160278
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
129 YOUR PRODUCT	250306	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	906.87
Invoice due 08-06-26			SUB TOTAL		906.87
				US\$	906.87

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

Invoice Date 06-12-26	Invoice Nbr 006586597	Order Nbr 6591341-00	Ship to PO# 30-117234	Sold to PO# 30-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 51	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004700832
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
255 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1428.00
Invoice due 08-06-26			SUB TOTAL		1428.00
				US\$	1428.00

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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 06-12-26	Invoice Nbr 006586598	Order Nbr 6591374-00	Ship to PO# 50-117234	Sold to PO# 50-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 64	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004700849
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
320		NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1792.00
YOUR PRODUCT	NA30-3081				
	Invoice due 08-06-26		SUB TOTAL		1792.00
				US\$	1792.00

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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 06-12-26	Invoice Nbr 006586599	Order Nbr 6628867-00	Ship to PO# 60-125515	Sold to PO# 60-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 85	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004700405
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
425 YOUR PRODUCT	250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	2380.00
Invoice due 08-06-26			SUB TOTAL		2380.00
				US\$	2380.00

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 LORDSTOWN OH 44481

Invoice Date 06-12-26	Invoice Nbr 006586600	Order Nbr 6628868-00	Ship to PO# 60-125516	Sold to PO# 60-125516	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 340	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004701617
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
1020 YOUR PRODUCT	250306	NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	7170.60
Invoice due 08-06-26			SUB TOTAL		7170.60
				US\$	7170.60

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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 06-12-26	Invoice Nbr 006586601	Order Nbr 6591407-00	Ship to PO# 90-117231	Sold to PO# 90-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 72	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130507
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
216 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1518.48
Invoice due 08-06-26			SUB TOTAL		1518.48
				US\$	1518.48

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 FORT WORTH TX 76140

Invoice Date 06-12-26	Invoice Nbr 006586602	Order Nbr 6591409-00	Ship to PO# 90-117234	Sold to PO# 90-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 51	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130509
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
255 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1428.00
Invoice due 08-06-26			SUB TOTAL		1428.00
				US\$	1428.00

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Invoice Date 06-12-26	Invoice Nbr 006586603	Order Nbr 6628877-00	Ship to PO# 90-125515	Sold to PO# 90-125515	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 58	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160289
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
	290 YOUR PRODUCT 250307	NA30-3079	CURRENCY US US DOLLARS PI EE 300TC DOBY JB 2PK	5.60	1624.00
	Invoice due 08-06-26		SUB TOTAL		1624.00
				US\$	1624.00

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Invoice Date 06-12-26	Invoice Nbr 006586604	Order Nbr 6628878-00	Ship to PO# 90-125516	Sold to PO# 90-125516	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 12	Weight .0000	Ship Date 6/12/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6160290
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
36		NA30-3080	CURRENCY US US DOLLARS PI EE 300TC DOBY KG 2PK	7.03	253.08
YOUR PRODUCT	250306				
	Invoice due 08-06-26		SUB TOTAL		253.08
				US\$	253.08

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