

# 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 06-05-26	Invoice Nbr 006577857	Order Nbr 6591317-00	Ship to PO# 10-117231	Sold to PO# 10-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 36	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004689649
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
108 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	759.24
Invoice due 07-30-26			SUB TOTAL		759.24
				US\$	759.24

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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 06-05-26	Invoice Nbr 006577858	Order Nbr 6591335-00	Ship to PO# 20-117231	Sold to PO# 20-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 83	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130435
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
249 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1750.47
Invoice due 07-30-26			SUB TOTAL		1750.47
				US\$	1750.47

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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 06-05-26	Invoice Nbr 006577859	Order Nbr 6591337-00	Ship to PO# 20-117234	Sold to PO# 20-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 69	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130437
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
345 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	1932.00
Invoice due 07-30-26			SUB TOTAL		1932.00
				US\$	1932.00

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

Invoice Date 06-05-26	Invoice Nbr 006577860	Order Nbr 6591339-00	Ship to PO# 30-117231	Sold to PO# 30-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 39	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 2241500004689663
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
117 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	822.51
Invoice due 07-30-26			SUB TOTAL		822.51
				US\$	822.51

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 FREEMONT CA 94538

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

Invoice Date 06-05-26	Invoice Nbr 006577861	Order Nbr 6591376-00	Ship to PO# 60-117231	Sold to PO# 60-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 92	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130476
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
276 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	1940.28
Invoice due 07-30-26			SUB TOTAL		1940.28
				US\$	1940.28

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 2900 ELLSWORTH BAILEY RD  
 LORDSTOWN OH 44481

Invoice Date 06-05-26	Invoice Nbr 006577862	Order Nbr 6591378-00	Ship to PO# 60-117234	Sold to PO# 60-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 101	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130478
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
505 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	2828.00
Invoice due 07-30-26			SUB TOTAL		2828.00
				US\$	2828.00

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

Invoice Date 06-05-26	Invoice Nbr 006577863	Order Nbr 6591395-00	Ship to PO# 70-117231	Sold to PO# 70-117231	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 97	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130495
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
291 YOUR PRODUCT	250166	NA30-3082	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET KG 2PK	7.03	2045.73
Invoice due 07-30-26			SUB TOTAL		2045.73
				US\$	2045.73

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

Invoice Date 06-05-26	Invoice Nbr 006577864	Order Nbr 6591397-00	Ship to PO# 70-117234	Sold to PO# 70-117234	SLSP 17	Customer Terms NET 45 DAYS
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SH WH 01	Frt Terms COL	Cartons 87	Weight .0000	Ship Date 6/05/26	Carrier COMMERCIAL CARRIER	BOL Nbr 6130497
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SHIPPED	BACK ORDERED	PRODUCT NUMBER	DESCRIPTION	PRICE	EXTENDED
435 YOUR PRODUCT	NA30-3081	NA30-3081	CURRENCY US US DOLLARS PI EE 300TC DOBY GUSSET JB 2PK	5.60	2436.00
Invoice due 07-30-26			SUB TOTAL		2436.00
				US\$	2436.00

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