



ALDI INC.
 1200 North Kirk Road
 Batavia, IL 60510-1477
 USA

E & E Co Ltd DBA JLA Home
 45875 Northport Loop East
 Fremont, CA, 94538-6414, USA

Adjustment Note	
NUMBER	5106378558
DATE	10/12/2023
REFERENCE NO	6282545
ORDER NO	7500001466
PURCHASE ORDER DATE	07/11/2023
VENDOR NO	1129320
Service Date	10/12/2023

POS.	Item Details					
1	484860	Twin/Full Cotton Sheets				
	Expected Quantity	Invoiced Quantity	Quantity Difference	Net Amount		
	1.708	1.709	1	30.00		
	PRICE CONDITIONS	TYPE	AMOUNT	UNIT		VALUE
		Net Price	30.00	USD	PER 1 CAR	30.00
Total Net:						30.00
Gross Total:						30.00

If you have any questions, please contact:
 E-Mail: Ruth.Kucenski@aldi.us

In the case of existing business relationships, invoices are automatically deducted on the next applicable payment. If there is currently no counter-claim, we ask you to transfer according to the above terms of payment to the below-mentioned account.

Please reference the Aldi Invoice Number on all payments.

Bank details: WELLS FARGO BANK, NA
 SWIFT CODE: WFBUS6S
 ROUTING NO/ABA#: 121000248
 BANK ACCOUNT NO: 4129345138