



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	5106377178
DATE	10/01/2023
REFERENCE NO	6315406
ORDER NO	7500002961
PURCHASE ORDER DATE	07/19/2023
VENDOR NO	1129320
Service Date	10/01/2023

POS.	Item Details					
1	499475	Kids Weighted Blanket				
	Expected Quantity	Invoiced Quantity	Quantity Difference	Net Amount		
	1.314	1.350	36	1,504.80		
	PRICE CONDITIONS	<b>TYPE</b>	<b>AMOUNT</b>	<b>UNIT</b>	<b>VALUE</b>	
		Net Price	83.60	USD	PER 1 CAR	1,504.80
Total Net:						1,504.80
<b>Gross Total:</b>						<b>1,504.80</b>

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