



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	5106377173
DATE	10/01/2023
REFERENCE NO	6315405
ORDER NO	7500002948
PURCHASE ORDER DATE	07/19/2023
VENDOR NO	1129320
Service Date	10/01/2023

POS.	Item Details					
1	499477 Weighted Blanket					
	Expected Quantity	Invoiced Quantity	Quantity Difference	Net Amount		
	564	565	1	48.60		
	PRICE CONDITIONS	<b>TYPE</b>	<b>AMOUNT</b>	<b>UNIT</b>		<b>VALUE</b>
		Net Price	48.60	USD	PER 1 CAR	48.60
Total Net:						48.60
<b>Gross Total:</b>						<b>48.60</b>

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