



ALDI Inc.

1200 N Kirk Road
Batavia Illinois 60510-1477
United States

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

Invoice	
Number	5390050301
Date	Oct 25, 2024
Reference Number	Item #703011
Order Number	70025524
Date	Oct 25, 2024
Customer Number	1129320
Your FEIN Number	94-3208058

Currency: USD

Conditions:

Terms of payment Up to 11/24/2024 without deduction
 Terms of delivery EXW
 Incoterms Location 1 Ex Works

Item	Item Detail						
10	AR610071 Childrens Weighted Blanket						
	Internal Order 4990090500						
	Quantity:	1 EA					
	Prices:	Type	Rate	CUR	per	UoM	Value
		Gross Value	1,504.80	USD	per	1 EA	1,504.80
	Product Shortage - 6315406 9/12/2023						
Items total:							\$1,504.80
Price Type	Rate					Value	
State Tax	0 %					0.00	
County Tax	0 %					0.00	
City Tax	0 %					0.00	
District Tax	0 %					0.00	
Total gross value:						\$1,504.80	

If you have any questions, please use the contact information specified within the body of the email. If there is an existing supplier relationship, the invoices will be deducted automatically from the next payment. If there is currently no supplier relationship or off-setting invoices, please transfer money to the bank account listed below according to the agreed upon payment terms.

Please reference the ALDI Invoice Number on all payments.

Bank Account Name: WELLS FARGO BANK, NA
Bank Account number: 4129345138
SWIFT code: WFBIUS6S
Bank routing number: 121000248