

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
56696918	1
Invoice date	
6/2/2026	

Bill To:

ALDI INC. (Wholesale)
 1200 N KIRK RD
 Batavia,IL 60510
 US

Ship To:

ALDI National Buying
 TBA
 NA, 00000
 US

Order number	Sales order date	Account number	Loc	Account manager
76756894	5/14/2026	ALDIWHS	ZZ1	1019 Jamie King

PO number	Job No	Ship via	PPD/COL
7515165020		BY SEA	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ALDI90-1826	4,082	4,082	67.36	EA	274,963.52
comforter / 022164701937					

Comments:

06757161209202305

Sales amount:	274,963.52
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	274,963.52
Amount Received:	0.00

Payment terms:

Net 75 days

Total amount due:	274,963.52
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