

E & E CO., Ltd
45875 Northport Loop
Fremont, CA 94538

*****INVOICE*****

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Invoice No.: 6564329
E&E SO No.: 7315204

Invoice Date: 6/2/2025
Customer: ALDI

Payment Terms: Net 75 days
Cust. PO No.: 7504670042

Invoice Amount: 158284.80
Order Date: 3/5/2025

BILL TO:

ALDI INC.
1200 N KIRK RD

Batavia,IL 60510
US

SHIP TO:

ALDI National Buying
North Kirk Road 1200

Batavia,IL 60510
US

Item No.	UPC	Cust. Item No.	Description	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
ALDI90-1523	022164524246	714405	100% Polyester Solid Embossed Microvelour Throw/100% Polyester Printed Microvelour Throw	EA	5760	5,760	27.48	0.00	0.00	27.48	158,284.80

Total Qty Ordered: 5760
Total Qty Shipped: 5760
Total Sales Amount: 158284.80
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 158284.80