

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

*****INVOICE*****

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Invoice No.:	Invoice Date:	Payment Terms: Net 75 days	Invoice Amount: 9934.08
E&E SO No.: 7337601	Customer: ALDI	Cust. PO No.: 7506386548	Order Date: 5/28/2025

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
ALDI90-1619	022164593266	662018	100% Polyester Cable Knit Pillow/Jacquard Chenille Pillow Assortment	EA	312	312	31.84	0.00	0.00	31.84	9,934.08

Total Qty Ordered:	312
Total Qty Shipped:	312
Total Sales Amount:	9934.08
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	9934.08