

INVOICE



E & E CO LTD
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 45875 NORTHPORT LOOP E
 FREMONT CA 94538

Customer Number: 1000078331
 Please show your Wal-Mart Customer number on all remittances.

Invoice Number: 7000750176
 Claim Number: 98476768
 Invoice Date: 09/22/2022
 Invoice Due Date: 10/22/2022

<p>Direct Correspondence To: Wells Fargo Bank NA, 420 Montgomery Street, San Francisco, CA 94104 ABA #121000248 Account Name: WalMart Corp Accounting Account Number: 2000016949920</p> <p>NOTE: Please include your Walmart Contact name, phone #, Customer invoice number, CLAIM/COOP/ Job # or other reference information</p>	<p>Mail Remittance To: Please make checks payable to: Walmart Inc.C/O Bank of America P.O. BOX 60544 St. Louis, MO 63150-60544 . OBI:PLEASE INCLUDE YOUR WALMART CONTACT NAME, PHONE NUMBER, CLAIM/COOP NBR, JOB NBR, SAP Document Number ETC.</p>
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This claim is presented for LAD in the shipment described below.

PRO#: 98476768	Shipped: 08/10/2022	WH-MFST/FC#: 0
MFST#: 0	TRLR:	Load#: 98476768
Shipper: 0	0	0
Consignee: 0	0	0
Description of Freight: 0		

TYPE	#CASE	DESCRIPTION	PK-QTY	UNIT COST	UNIT QTY	TOTAL COST
LAD	1	TONU PO 9830042668	1	\$350.00	C	350.00

The following documents are submitted

In support of this claim:

- X Freights
- X Invoice
- X Bill of Lading
- X Other

Total Cost:	350.00
Plus Recoup:	\$0.00
Less Salvage:	\$0.00
Proportionate Freight:	\$0.00
Total Retail:	\$0.00
Total Claim:	350.0

Remarks:

\$0.00

<p>For disputes, Please file through HighRadius. If you are not signed up for HighRadius, You can email : HIRadCS@walmart.com for set up instructions. For all other inquiries: US and PR suppliers please visit - Retail Link > Learn Tab > Choose your business partner > GBS-NA ContactCenter US, CA and PR Suppliers - Phone - 888-499-6377 -Email wmgbs@wal-mart.com</p>	<p>Total Invoice Amount \$350.00</p>
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