

# 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: 7000750203  
 Claim Number: 97986940  
 Invoice Date: 09/22/2022  
 Invoice Due Date: 10/22/2022

<p><b>Direct Correspondence To:</b>                  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><b>Mail Remittance To:</b>                  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#: 97986940                      Shipped: 07/22/2022                      WH-MFST/FC#: 0  
 MFST#: 0                                      TRLR:    Load#: 97986940  
 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 5258688159	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:

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 &gt; Learn Tab &gt; Choose your business partner &gt; GBS-NA ContactCenter US, CA and PR Suppliers - Phone - 888-499-6377 -Email wmgbs@wal-mart.com</p>	<p><b>Total Invoice Amount                      \$350.00</b></p>
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