

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: 7000751457
 Claim Number: 62215035
 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#: 62215035 Shipped: 09/01/2022 WH-MFST/FC#: 0
 MFST#: 0 TRLR: Load#: 62215035
 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 3558524938	1	350	C	350

The following documents are submitted

In support of this claim:

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

Total Cost: 350
 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 > 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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