

INVOICE



Walmart Inc.
Enterprise Business Services
702 SW 8th Street
Bentonville, AR 72716

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

Customer Number 1000078331
Please show your Wal-Mart Customer number
on all remittances
Invoice Number: 7000823843
Invoice Date: 10/10/2022
Payment Terms: Net Due 30 days

ACH INFORMATION: Wells Fargo Bank NA, 420 Montgomery Street, San Francisco, CA 94104 ABA #121000248 Account Name: WalMart Corp Accounting Account Number: 2000016949920 NOTE: Please include your Walmart Contact name, phone #, Customer invoice number, CLAIM/COOP/ Job # or other reference information	Please make checks payable to: Walmart Inc. c/o Bank of America P.O. Box 500787 St. Louis, MO 63150-0787
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INVOICE DESCRIPTION: POS - AR

Amount	City Tax	County Tax	Other Tax / Local taxes	State Tax	Other Charges	Total Invoice Amount
\$214.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.20

Reference Number 333202
COMMENTS: This billing is for
Detention Charge
22677007
3158525699
333202

For disputes , Please file through HighRadius. If you are not signed upfor 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	Total Invoice Amount	\$214.20
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