

INVOICE



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

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: 7001005969
Invoice Date: 10/30/2022
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: SQEP Inv

Amount	City Tax	County Tax	Other Tax / Local taxes	State Tax	Other Charges	Total Invoice Amount
\$1,495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.00

Reference Number 4440961022
COMMENTS: This billing is for
SQEP non-compliance charges for 444096 for weeks 202236-202239. Please find below the details by department:
22 - BEDDING - Amount \$1470.00 for PO Accuracy
20 - BATH AND SHOWER - Amount \$25.00 for PO Accuracy
All back up can be reviewed in Retail Link on the SQEP Dashboard <https://retailink2.wal-mart.com>.
Be sure to include the following in any dispute: PO number, Item number, Defect type, Ticket number, DC and Impacted cases.

For disputes, please file through HighRadius; if you are not signed up for HighRadius email HiRadCS@walmart.com for set up instructions. For all other inquires please go to https://wmgs-support.custhelp.com/app/retail_link or call EBS Supplier Support (479) 273-8888 - Toll Free (888) 499-6377	Total Invoice Amount \$1,495.00
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