

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: 7000096574
Invoice Date: 01/29/2023
Payment Terms: Net Due 30 days

<p>ACH INFORMATION:</p> <p>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>Please make checks payable to:</p> <p>Walmart Inc. c/o Bank of America P.O. Box 500787 St. Louis, MO 63150-0787</p>
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INVOICE DESCRIPTION: SQEP Inv

Amount	City Tax	County Tax	Other Tax / Local taxes	State Tax	Other Charges	Total Invoice Amount
\$7,208.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,208.99

Reference Number 4440960123
COMMENTS: This billing is for SQEP non-compliance charges for 444096 for weeks 202249-202252. Please find below the details by department:
22 - BEDDING - Amount \$5595.00 for PO Accuracy
20 - BATH AND SHOWER - Amount \$569.00 for PO Accuracy
17 - HOME DECOR - Amount \$605.00 for PO Accuracy
22 - BEDDING - Amount \$440.00 for Load Compliance
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.

<p>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://wmgbs-support.custhelp.com/app/retail_link or call EBS Supplier Support (479) 273-8888 - Toll Free (888) 499-6377</p>	<p>Total Invoice Amount \$7,208.99</p>
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