

# 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: 7000189613  
Invoice Date: 02/28/2023  
Payment Terms: Net Due 30 days

<b>ACH INFORMATION:</b>  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	<b>Please make checks payable to:</b>  <b>Walmart Inc.</b> 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
\$3,786.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.90

Reference Number 4440960223  
COMMENTS: This billing is for  
SQEP non-compliance charges for 444096 for weeks 202301-202304. Please find below the details by department:  
22 - BEDDING - Amount \$3311.00 for PO Accuracy  
20 - BATH AND SHOWER - Amount \$245.55 for PO Accuracy  
22 - BEDDING - Amount \$204.00 for Pallet Compliance  
20 - BATH AND SHOWER - Amount \$26.35 for Case 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.

For disputes, please file through HighRadius; if you are not signed up for HighRadius email <a href="mailto:HiRadCS@walmart.com">HiRadCS@walmart.com</a> for set up instructions. For all other inquires please go to <a href="https://wmgbs-support.custhelp.com/app/retail_link">https://wmgbs-support.custhelp.com/app/retail_link</a> or call EBS Supplier Support (479) 273-8888 - Toll Free (888) 499-6377	<b>Total Invoice Amount</b> <b>\$3,786.90</b>
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