

# INVOICE



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: 7000376441  
 Claim Number: 4575630927  
 Invoice Date: 04/29/2023  
 Invoice Due Date: 04/27/2023

<p><b>Direct Correspondence To:</b>                  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><b>Mail Remittance To:</b>                  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>
---	--

This claim is presented for LOS in the shipment described below.

PRO#: Shipped: 37/20/22 WH-MFST/FC#:  
 MFST#: TRLR: Load#: 20008850  
 Shipper:  
 Consignee: Walmart DC#6023 SUTHERLAND VA  
 Description of Freight: MISC

TYPE	#CASE	DESCRIPTION	PK-QTY	UNIT COST	UNIT QTY	TOTAL COST
LOS	1	See attached detail	1	2582.75	C	2582.75

The following documents are submitted  
 In support of this claim:  
 X Freights  
 X Invoice  
 X Bill of Lading  
 Other

Total Cost: 2582.75  
 Plus Recoup: 0.00  
 Less Salvage: 0.00  
 Proportionate Freight: 0.00  
 Total Retail: 0.00  
 Total Claim: 2582.75

Remarks:

07\_LIB1\_SC\_444096\_load short cases within the pallets STC, seal intact at DC.

<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 <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</p>	<p>Total Invoice Amount <span style="float: right;">\$2,582.75</span></p>
--	---