

INVOICE



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

E & E CO LTD

45875 NORTHPORT LOOP E
FREMONT CA 94538-0000

Customer Number : 1000078331

Please show your Wal-Mart Customer number on all remittances

Invoice Number : 7000861152

Invoice Date : 09/26/2024

Due Date : 09/26/2024

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

Please make checks payable to:

Walmart Inc.
c/o Bank of America
P.O. Box 500787
St. Louis, MO 63150-0787.

INVOICE DESCRIPTION: SQEP

Amount	City Tax	Country Tax	Other/Local Taxes	State Tax	Other Charges	Total Invoice Amount
\$ 4734.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4734.56

Reference Number: 4440960824

COMMENTS: This Billing is for:

SQEP non-compliance charges for 444096 for weeks 202427-202430. Please find below the details by department:

- 22 - BEDDING - Amount \$687.00 for PO Accuracy
- 14 - COOK AND DINE - Amount \$574.56 for PO Accuracy
- 22 - BEDDING - Amount \$205.00 for Case Compliance
- 22 - BEDDING - Amount \$2860.00 for Load Compliance
- 22 - BEDDING - Amount \$408.00 for Pallet 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 or supporting documentation, please file through HighRadius. If you are not signed up for HighRadius, you can 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 - Toll Free (888) 499-6377.
If you are interested in setting up reoccurring bank draft for payment settlement of your invoices, please email HiRadCS@walmart.com

Total Invoice Amount : \$ 4734.56