

# INVOICE



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

E & E CO LTD  
  
Accounts Payable  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-0000

**Customer Number : 1000078331**  
Please show your Wal-Mart Customer number on all remittances  
Invoice Number : 7000075934  
Invoice Date : 02/26/2025  
Due Date : 03/28/2025

**ACH INFORMATION:**  
  
Wells Fargo Bank NA,  
420 Montgomery Street, San Francisco, CA  
94104  
ABA #121000248  
Swift Code: WFBUS6S  
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
\$ 4707.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4707.87

Reference Number: 4440960125

**COMMENTS: This Billing is for:**

SQEP non-compliance charges for 444096 for weeks 202449-202453. Please find below the details by department:

- 22 - BEDDING - Amount \$2279.00 for PO Accuracy
- 14 - COOK AND DINE - Amount \$231.86 for PO Accuracy
- 22 - BEDDING - Amount \$1760.00 for Load Compliance
- 14 - COOK AND DINE - Amount \$25.00 for ASN Compliance
- 22 - BEDDING - Amount \$412.00 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](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 : \$ 4707.87**