

# INVOICE FACTURE



Wal-Mart Canada Corp.  
c/o Enterprise Business  
Services  
702 SW 8th Street

E & E CANADA CO. LTD  
Accounts Payable  
C O TH1006 POST BOX 4283  
TORONTO ON M5W 5W6

**Customer Nbr / Numéro du client: 1000017923**

Invoice Number / Numéro de facture: 7000070285  
Invoice Date / Date de facturation: 05/22/2025  
Due Date / date d'échéance: 05/23/2025

<b>Please make cheques payable to / Faites votre chèque à l'ordre de :</b>  CAD\$ / CAN\$ Account Name/Nom du compte: Walmart Canada Corp Bank Name/Nom de la banque: C/O Bank of America Lockbox Services Account Number/Numéro de compte: 910560 PO Box # 4090 STN A, Account 910560 TORONTO, Ontario M5W 0E9  USD\$ Account Name/Nom du compte: Walmart Canada Corp Bank Name/Nom de la banque: C/O Bank of America Lockbox Services Account Number/Numéro de compte: 910561 PO Box # 4090 STN A, Account 910561 TORONTO, Ontario M5W 0E9 GST/GTS No:137466199RT0001 QST/TQV No:1016551356TQ0001	<b>Wire Payment Information / Détails du paiement électronique:</b>  CAD\$ / CAN\$ Bank Name / Nom de la banque: Bank of Nova Scotia 44 King Street West, Toronto, ON, M5H 1H1 SWIFT: NOSCCATT Account Number / Numéro de compte: 800021466615 Account Name / Nom du compte: Walmart Canada Corp  US\$ Bank Name / Nom de la banque: Wells Fargo 420 Montgomery Street, San Francisco, CA 94104 SWIFT: WFBIUS6S Wire ABA: 121000248, ACH ABA: 121000248 Account Number / Numéro de compte: 2079900402889 Account Name / Nom du compte: Walmart Canada Corp
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## Invoice Details/Description de la facturation

Description/Fiche descriptive:	FILL RATE FINES			
Cost Coût	GST/HST TPS-TVH	PST/QST TVP-TVQ	Total Amount Montant total	
20.00	0.00	0.00	\$ 20.00	

## COMMENTS / REMARQUES

Reference number / Numéro de référence: MAR FY26 FR BILL Mar FY26 Billings 100% of total Fine Calculated for Dept 22 Bench Mark for Fill Rate Billing is based on non-compliance on customer orders To request additional information please visit the HighRadius portal at <a href="https://walmart.highradius.com">https://walmart.highradius.com</a>
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\*\*\* PAYMENTS NOT RECIEVED WITHIN DUE DATE OF INVOICE WILL BE DEDUCTED FROM PAYABLES \*\*\*  
\*\*\* LES PAIEMENTS NON REÇUS À LA DATE D'ÉCHÉANCE DE LA FACTURE SERONT DÉDUITS DES SOMMES À PAYER \*\*\*

For disputes or supporting documentation, please file through HighRadius; if you are not signed up for HighRadius email [HiRadCS@walmart.com](mailto: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.  
De contester les factures ou d'obtenir les documents justificatifs, accédez HighRadius. Pour accéder au site, envoyez un email à [HiRadCS@walmart.com](mailto:HiRadCS@walmart.com) de plus amples renseignements. Si vous avez des autres questions, cliquez sur du lien ([https://wmgbs-support.custhelp.com/app/retail\\_link](https://wmgbs-support.custhelp.com/app/retail_link)) ou téléphonez 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](mailto:HiRadCS@Walmart.com).  
Si vous êtes intéressé d'effectuer un paiement continu par débit préautorisé, envoyez un email à [HiRadCS@Walmart.com](mailto:HiRadCS@Walmart.com) de plus amples renseignements.

**Invoice Total / Total de la facture \$ 20.00**