

# INVOICE



**WALMARTWHS CK# 8384087**

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 : 7000761968  
Invoice Date : 09/25/2025  
Due Date : 10/25/2025

**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.  
P.O. Box 7412008  
Chicago, IL 60674-2008

**INVOICE DESCRIPTION: SQEP**

Amount	City Tax	Country Tax	Other/Local Taxes	State Tax	Other Charges	Total Invoice Amount
\$ 1618.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1618.00

Reference Number: 4440960825

**COMMENTS: This Billing is for:**

SQEP non-compliance charges for 444096 for weeks 202527-202530. Please find below the details by department:

22 - BEDDING - Amount \$1618.00 for PO Accuracy

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 : \$ 1618.00**