

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 : 7000084482
Invoice Date : 02/26/2026
Due Date : 03/28/2026

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
\$ 1282.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1282.00

Reference Number: 4440960126

COMMENTS: This Billing is for:

SQEP non-compliance charges for 444096 for weeks 202549-202552. Please find below the details by department:
22 - BEDDING - Amount \$1062.00 for PO Accuracy
22 - BEDDING - Amount \$220.00 for Load 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 : \$ 1282.00