

J.C. Penney Purchasing Corporation Supplier Invoice

12/04/18

Invoice Number: QS18338012
Invoice Date: 12/04/2018

Supplier: E&E CO., LTD.
45875 NORTHPORT LOOP EAST
FREMONT, CALIFORNIA 94538 USA
FREMONT
CALIFORNIA 94538 US

Sub - Contract: . - .
Invoice Code: DWC - DOTCOM WAREHOUSE COMPLIANCE
Invoice Amount US\$: \$120.75
Claim Description:
WK 34 POLYBAG OMITTED A SIDE

If submitting a wire transfer, please notify your local JCPPC office in writing with the date of the transfer and the amount along with which Invoices you are remitting.

If paying by check, please make check payable to: JCPenney Purchasing Corporation and send to your local JCPPC office shown below along with a copy of this Invoice.

International checks are no longer accepted by JCPPC. Checks written on a U.S. bank account are acceptable.

Funds should be wired to:

JCPenney Purchasing Corporation Account
Chase Bank
New York, NY 10041

Account: 323390188
ABA: 021-000-021
SWIFT Code: CHASUS33

Check should be sent to:

JCPENNEY PURCHASING CORPORATION - SHANGHAI
ATTN: JULIE ZHU
SUITE NO. 2206, 22/F, K. WAH CENTRE
1010 HUAIHAI ZHONG ROAD,
SHANGHAI, P.R.C., .200031 - CHINA (MAINLAND)

J.C. Penney Purchasing Corp.