

# J.C. Penney Purchasing Corporation Supplier Invoice

07/22/19

**Invoice Number: QS19203000**  
**Invoice Date: 07/22/2019**

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

Sub - Contract: . - 1902325  
Invoice Code: SDU - SUPPLIER COMPLIANCE - DOCUMENTATION  
Invoice Amount US\$: \$500.00  
Claim Description:  
incorrect docs for customs clearance

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.