

INVOICE



Walmart Inc.
Global Business Services
1301 S.E. 10th St.
Bentonville, AR 72716-9015

CB
Walmart

E & E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538

Customer Number 100078331
Please show your Wal-Mart Customer number
on all remittances
Invoice Number: 7000674768
Invoice Date: 10/31/2019
Payment Terms: Net Due 30 days

ACH INFORMATION: ACH Information: WELLS FARGO BANK NA 420 MONTGOMERY ST , SAN FRANCISCO, CA 94104 ABA#121000248 , ACH ABA #121000248, SWIFT CODE: WFBUS6S Acct Name: WALMART INC. Acct Number:2000016949920 OBI:PLEASE INCLUDE YOUR WALMART CONTACT NAME, PHONE NUMBER, CLAIM/COOP NBR, JOB NBR, SAP Document Number ETC.	Please make checks payable to: Please make checks payable to: Walmart Inc.C/O Bank of America P.O. BOX 60544 St. Louis, MO 63150-60544 . OBI:PLEASE INCLUDE YOUR WALMART CONTACT NAME, PHONE NUMBER, CLAIM/COOP NBR, JOB NBR, SAP Document Number ETC.
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INVOICE DESCRIPTION: On Time In Full

Amount	City Tax	County Tax	Other Tax / Local taxes	State Tax	Other Charges	Total Invoice Amount
\$18,834.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,834.72

Reference Number 99-OTIF
COMMENTS: This billing is for
FY20 SEPTEMBER SPM. PLEASE REFER TO THE SPM DASHBOARD IN THE OTIF SCORECARD TO VIEW BACKUP INFORMATION. TRAINING DOCUMENTATION IS LOCATED AT RETAIL LINK > DOCS > ON TIME IN FULL (OTIF). INVOICE AMOUNT WILL BE AUTOMATICALLY DEDUCTED.NO CHECKS ARE NEC
87842714
99-OTIF

For disputes , 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 inquiries:US and PR suppliers please visit -
Retail Link > Learn Tab > Choose your business partner >GBS-NA Contact Center US, CA and PR
Suppliers - Phone - 888-499-6377 -Email wmgbs@wal-mart.com

Total Invoice Amount \$18,834.72