



zulily, LLC.

E&E Co. Ltd
45875 Northport Loop East
Fremont CA 94538

Payment advice

Document / Date
2000441227 / 12/21/2018
Your account with us
1000009314

12/21/18

Hello there,

zulily has issued a payment to your company via 'Domestic ACH'. We have paid the items listed below with document (2000441227). If you have any questions or disputes regarding deduction information, please contact your vendor specialist (Tailor Harris).

If you have other questions or concerns regarding this payment contact our accounts payable department at accountspayable@zulily.com

Thank you and have a great day!

Purchase Order	Your Reference	Date	Deductions	Gross amount
P0007G2C14	S46863939-CM	08/31/2018	0.00	83.00-
P0005EJ4OK	P0005EJ4OK-CM	06/18/2018	0.00	591.17-
P0005EJ4OK	P0005EJ4OK	08/30/2017	0.00	421.17
P0007UB4NG	S47486065	11/07/2018	0.00	36.75
P0007UB4NG	S47486063	11/06/2018	0.00	60.48
P0007UB4NG	S47486075	11/06/2018	0.00	70.56
P0007UB4NG	S47486054	11/06/2018	0.00	42.00
P0007UB4NG	S47486067	11/06/2018	0.00	80.64
P0007UB4NG	S47486071	11/06/2018	0.00	80.63
P0007UB4NG	S47486052	11/06/2018	0.00	57.75
P0007UB4NG	S47486049	11/06/2018	0.00	57.75
P0007UB4NG	S47486053	11/06/2018	0.00	30.24
P0007UB4NG	S47486074	11/06/2018	0.00	57.75
P0007UB4NG	S47486070	11/06/2018	0.00	50.40

AR# 67910.

Balance carryforward	0.00	371.95
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Purchase Order	Your Reference	Date	Deductions	Gross amount
Balance carryforward			0.00	371.95
P0007UB4NG	S47486068	11/06/2018	0.00	57.75
P0007UB4NG	S47486056	11/06/2018	0.00	70.55
P0007UB4NG	S47486057	11/06/2018	0.00	60.48
P0007UB4NG	S47486062	11/06/2018	0.00	30.24
P0007UB4NG	S47486060	11/06/2018	0.00	57.75
P0007UB4NG	S47486072	11/06/2018	0.00	65.52
P0007UB4NG	S47486073	11/06/2018	0.00	60.48
P0007UB4NG	S47486059	11/07/2018	0.00	25.20
P0007UB4NG	S47486051	11/07/2018	0.00	25.20
P0007UB4NG	S47486066	11/07/2018	0.00	25.20
P0007UB4NG	S47486061	11/07/2018	0.00	65.52
P0007UB4NG	S47486048	11/07/2018	0.00	25.20
P0007UB4NG	S47486064	11/07/2018	0.00	25.20
P0007UB4NG	S47486069	11/07/2018	0.00	11.81
P0007UB4NG	S47486055	11/07/2018	0.00	52.50
P0007UB4NG	S47486050	11/07/2018	0.00	25.20
P0007UB4NG	S47486058	11/07/2018	0.00	25.20
P0007G2C14	S46863939	08/31/2018	0.00	63.00
Sum total			0.00	1,143.95

Payment document 2000441227 Date 12/21/2018 Currency USD Payment amount *****1,143.95*