

Minny Huang

From: Minny Huang
Sent: Monday, February 04, 2019 4:43 PM
To: Minny Huang
Subject: Fwd: Payment from zulily of Invoice # S47467174 for E&E Co. Ltd for 319197-P0007TSFM4-taharris
Attachments: image003.jpg

----- Forwarded message -----

From: Cameron Golamb <c-cgolamb@zulily.com>
Date: Thu, Dec 27, 2018 at 7:02 AM
Subject: Payment from zulily of Invoice # S47467174 for E&E Co. Ltd for 319197-P0007TSFM4-taharris
To: ar.dept@jlahome.com <ar.dept@jlahome.com>
Cc: Accounts Payable <accountspayable@zulily.com>, Megan Higdon <mhigdon@zulily.com>, Tailor Harris <taharris@zulily.com>

Dear E&E Co. Ltd,

Thank you for your recent event with zulily! As a part of our reconciliation process, we compare your invoices with our receiving documents and our purchase orders. During our review of invoice S47467174, we were short-shipped 2 units from the purchase order for \$105.00.

We will be deducting \$67.25 from your payment total. These deductions were made at the advisement of your Account Manager. For any dispute of these deductions please refer to your Account Manager Tailor Harris.

For any receiving inquiries or variance disputes please contact your Account Manager.

For all other inquiries please contact our Vendor Advocacy Team at AccountsPayable@zulily.com. Please note that any disputes or inquiries must be made in writing within 90 days of payment.

Shorts	Amount	Article	Vendor Article	Vendor Description
1	\$ 47.25	US7178379	MP13-613	Blue & Brown Five-P...et;Full/Queen;blue
NOT INVOICED				
1	\$ 57.75	US55667731	MP13-2312	Purple Floral Madis...;Full/Queen;Purple

Due to the short-shipment of 2 items, 2 customer orders were canceled. As per our Terms & Conditions, we issue a \$10.00 chargeback fee per canceled order based on vendor's short-shipment. The total amount for the chargeback fee for this event is \$20.00, which will be deducted from your payment total.

Here is the breakdown of your payment:

Payment Calculation

Invoice	\$	47.25
Down Pmt	\$	-
Shortages	\$	(47.25)
Chargeback	\$	(20.00)
Overages	\$	-
Fees	\$	-
Other	\$	-

Total	\$	(20.00)
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Your payment will be issued on our next payment run.

Thank you, we enjoy and value our partnership and look forward to additional successful events in the future.

Cameron Golamb Accounts Payable Specialist I

800 Tech Center Drive

Gahanna, OH 43230

www.zulily.com

