

Mিনny Huang

From: Minny Huang
Sent: Monday, February 04, 2019 4:32 PM
To: Minny Huang
Subject: Fwd: Payment from zulily of Invoice S47435628 for E&E Co. Ltd - P0007T6C5G
Attachments: image005.png; image006.png; image007.jpg

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

From: **Jonathan Finch** <jofinch@zulily.com>
Date: Fri, Dec 28, 2018 at 4:45 AM
Subject: Payment from zulily of Invoice S47435628 for E&E Co. Ltd - P0007T6C5G
To: ar.dept@jlahome.com <ar.dept@jlahome.com>
Cc: Accounts Payable <accountspayable@zulily.com>, Maria Downey <mdowney@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 S47435628, we were short-shipped 1 unit from the invoice for \$204.75. We will be deducting \$204.75 from your payment total.

Shorts	Amount	Vendor Article	Vendor Description
1	\$ 204.75	FPF17-0390	West Ridge Accent Chest;One-Size;Grey

Due to the short-shipment of 1 item, 1 chargeback will be issued. As per our Terms & Conditions, we issue a \$10.00 chargeback fee per shorted unit from the purchase order. The total amount for the chargeback fee for this event is \$10.00, which will be deducted from your payment total.

Here is the breakdown of your payment:

Payment Calculation		
Invoice	\$	204.75
Down Pmt	\$	-
Shortages	\$	(204.75)
Chargeback	\$	(10.00)
Overages	\$	-
Fees	\$	-
Other	\$	-
Total	\$	(10.00)

*****Please be advised, the remaining credit will be applied to a future payment.*****

For any receiving inquiries or variance disputes please contact your Vendor Specialist.

For all other inquiries please contact our Vendor Advocacy Team at AccountsPayable@zulily.com

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

zulily Accounts Payable

