

Mিনny Huang

From: Minny Huang
Sent: Monday, February 04, 2019 4:44 PM
To: Minny Huang
Subject: Fwd: Payment from zulily of invoice S46200211 for E&E Co. Ltd, P000739PDK
Attachments: image001.png; image002.png

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

From: **Riley Rucker** <c-rrucker@zulily.com>
Date: Mon, Dec 31, 2018 at 6:21 AM
Subject: Payment from zulily of invoice S46200211 for E&E Co. Ltd, P000739PDK
To: ar.dept@jlahome.com <ar.dept@jlahome.com>
Cc: Accounts Payable <accountspayable@zulily.com>, Mistie Berschet <mberschet@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(s) S46200211, we were short-shipped 1 unit from the invoice for \$75.00. We will be deducting \$75.00 from your payment total.

Shorts	Amount	Vendor Article	Vendor Description
1	\$ 75.00	FUR105-0042	Linen Tufted Top St...h;One-Size;Natural
1	\$ 75.00		

Due to the short-shipment of 1 item, 1 customer order was 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 \$10.00, which will be deducted from your payment total.

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

Here is the breakdown of your payment:

Payment Calculation

Invoice	\$	75.00
Down Pmt	\$	-
Shortages	\$	(75.00)
Chargeback	\$	(10.00)
Overages	\$	-
Fees	\$	-
Other	\$	-
Total	\$	(10.00)

Please note that any disputes or inquiries must be made in writing within 90 days of payment

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.