



zulily, LLC.

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

Payment advice

Document / Date
2000048380 / 01/31/2019
Your account with us
1000009314

Hello there,

zulily has issued a payment to your company via 'Domestic ACH'. We have paid the items listed below with document (2000048380). 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
P000806JUK	S47579196-CM	11/14/2018	0.00	220.00-
P00082ANHG	S47699822-CM	11/23/2018	0.00	85.10-
P000806JUK	S47579196	11/14/2018	0.00	200.00
P00082ANHG	S47699822	11/23/2018	0.00	75.10
P00087A96O	S48252411	12/13/2018	0.00	13.13
P00087A96O	S48252665	12/13/2018	0.00	13.13
P00087A96O	S48252408	12/13/2018	0.00	13.13
P00087A96O	S48252401	12/13/2018	0.00	13.13
P00087A96O	S48252664	12/13/2018	0.00	13.13
P00087A96O	S48252400	12/13/2018	0.00	13.13
P00087A96O	S48252416	12/13/2018	0.00	13.13
P00087A96O	S48252412	12/13/2018	0.00	13.13
P00087A96O	S48252413	12/13/2018	0.00	13.13
P00087A96O	S48252403	12/13/2018	0.00	13.13
Balance carryforward			0.00	101.30



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Purchase Order	Your Reference	Date	Deductions	Gross amount
	Balance carryforward		0.00	101.30
	Sum total		0.00	101.30

Payment document 2000048380	Date 01/31/2019	Currency USD	Payment amount *****101.30*
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