

## **Mিনny Huang**

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**From:** Minny Huang  
**Sent:** Tuesday, March 05, 2019 11:32 AM  
**To:** Minny Huang  
**Subject:** Re: Payment from zulily for PO 314565-P000842PVC-taharris for E&E Co. Ltd  
**Attachments:** image001.png

On Wed, Jan 30, 2019 at 2:54 PM Halima Mohammed <[c-hmohammed@zulily.com](mailto:c-hmohammed@zulily.com)> wrote:

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 records. In the case of taharris, we were short-shipped 15 units from the PO for \$475.38.

However, we were only invoiced 3 of these units for \$109.94. Therefore, we will be deducting \$109.94 from your payment.

These deductions were made at the advisement of your Account Manager. For any dispute of these deductions please contact your Account Manager.

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](mailto:AccountsPayable@zulily.com). Please note that any

Shorts	Amount	Article	Vendor Article	Vendor Description
1	\$ 30.24	US54411433	ID10-1113	Aqua & Gray Triangl...rter Set;King;Aqua
1	\$ 65.52	US54007114	MP10-2415	Seven-Piece Comforter Set;Queen;Aqua
1	\$ 14.18	US54760157	MP70-3040	Red Princeton Jacqu...Curtain;72x72";Red
<b>3</b>	<b>\$ 109.94</b>	<b>Total Shorts Invoiced</b>		
1	\$ 100.00	US46057998	MP105-0217	White Ddamask Stora...e-Size;Cream Multi
1	\$ 60.48	US35975406	MP10-893	Seven-Piece Comforter Set;King;Red
2	\$ 23.62	US52841319	MP30-2161	Gray Owl Branch Emb...Pillow;20x20";Grey
1	\$ 12.60	US52841291	MP30-3425	Gray Madison Park D...Pillow;14x20";Grey
1	\$ 12.60	US61301399	MP30-5247	Ivory Snowflake Thr...llow;14x20";Ivory
1	\$ 15.75	US53697287	MP70-1484	Gray Waffle Shower Curtain;72x72";Grey
1	\$ 17.33	US59173242	MP70-1920	Gray Leaf Shower Cu...tain;72x72";Multi
1	\$ 13.13	US53697260	MP70-2206	Navy Amherst Shower Curtain;72x72";Navy
1	\$ 13.13	US59187659	MP72-4431	Gray Medallion Casa...und Rug;25";Grey
1	\$ 26.25	US60326153	MPE10-556	Madison Park Essent...ll/Queen;Red/Black
1	\$ 70.55	US54176372	UH10-0224	Ivory Myla Seven-Pi...t;Full/Queen;Ivory
<b>12</b>	<b>\$ 365.44</b>	<b>Total Shorts not Invoiced</b>		
<b>15</b>	<b>\$ 475.38</b>	<b>Total Shorts</b>		

Here is the breakdown of your payment:

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***Payment Calculation***

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Invoice	\$	95.76
Down Pmt	\$	-
Shortages	\$	(109.94)
Chargeback	\$	-
Overages	\$	-
Fees	\$	-
Other	\$	-
<b>Total</b>	<b>\$</b>	<b>(14.18)</b>

Our credit of \$14.18 will be applied on your next invoice.

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

Thanks,

Halima Mohammed