

Mিনny Huang

From: Minny Huang
Sent: Wednesday, April 17, 2019 5:13 PM
To: Minny Huang
Subject: Fwd: Payment from Zulily of Invoice [4650548] for E&E Co. Ltd [P0008GEBCS]
Attachments: image001.png; image002.png; image003.png

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

From: **James Gouine** <jgouine@zulily.com>
Date: Fri, Apr 5, 2019 at 6:55 AM
Subject: Payment from Zulily of Invoice [4650548] for E&E Co. Ltd [P0008GEBCS]
To: ar.dept@jlahome.com <ar.dept@jlahome.com>
Cc: Michele Morman <mmorman@zulily.com>, Accounts Payable <accountspayable@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 4650548 we were short-shipped 13 units from the invoice for \$130.00. We will be deducting \$130.00 from your payment total. These deductions were made at the advisement of your Vendor Specialist. For any dispute of these deductions please refer to Tailor Harris.

Shorts	Amount	Zulily Article	Vendor Article	Vendor Description
13	\$ 130.00	US63661692	JA218250	S JA218250 Short Sl...;Frenchie love 002

Due to the short-shipment of 13 items, 13 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 \$130.00, which will be deducted from your payment total.

Here is the breakdown of your payment:

<i>Payment Calculation</i>		
Invoice	\$	2,136.00
Down Pmt	\$	-
Shortages	\$	(130.00)
Chargeback	\$	(130.00)
Overages	\$	-
Fees	\$	-
Other	\$	-
Total	\$	1,876.00

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.

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

Sincerely,



JAMES GOUINE
Accounts Payable Specialist II, Finance

800 Tech Center Drive
Gahanna, Ohio 43230
zulily.com