

Mিনny Huang

From: Accounts Payable <Accounts.Payable@cpwm.com> on behalf of Accounts Payable
Sent: Monday, January 06, 2020 7:44 AM
To: Minny Huang
Cc: AR
Subject: RE: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home
Attachments: image001.png; image002.png; image003.png

Hello,

The emails are system generated the email address that is used is noted below. Also, please see below regarding your VC claim.

Thanks

Teri



Contact Name
AR
AR.DEPT@JLAHOME.COM

Please note that any deductions ending with VC is a Vendor Claim; please read the verbiage below as Accounts Payable cannot assist you with these types of claims;

- Your two GT Nexus PO contacts received an e-mail notifying your company of the upcoming VC claim deductions. It is their responsibility to forward the e-mail to all parties who need to see it. Please reach out to them and ask that they forward a copy of the e-mail to your attention. The subject line of the e-mail would have been: Cost Plus Management Services Inc., URGENT Vendor Compliance Update (Month). If you are not aware of who your two GT Nexus PO contacts are contact vendorguide@cpwm.com
- All disputes for VC claim deductions must be processed per our company's dispute policy. Your two GT Nexus PO contacts received an e-mail notifying your company of the upcoming VC claim deductions. Included in this e-mail is our process on how to submit a dispute. Disputes are not accepted after 45 days from the original e-mail notification. Please reach out to them and ask that they forward a copy of the e-mail to your attention. The subject line of the e-mail would have been: Cost Plus Management Services Inc., URGENT Vendor Compliance Update (Month). If you are not aware of who your two GT Nexus PO contacts are contact vendorguide@cpwm.com

If you need to review this guide you can view at copy on our website: cp03 is your username/password for our vendor relations site - <http://www.worldmarketcorp.com/vendor-relations/>

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Friday, January 3, 2020 9:59 AM
To: Accounts Payable
Cc: AR
Subject: RE: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home

Dear Account Payable,

Thank you so much for your updated and we will update your contact on our file. I have question for your remittance. We used to receive it directly once your payment has been made, but not sure why we stop to receive it now. Would you please help to check on this (below is the sample for the remittance we received).

Also, may I know why this invoice is short paid \$436.40? Would you mind to send backup for this deduction Inv#106246VC so that I can check further. Thank you!

ACH Electronic Remittance - Payment # 1001099 Inbox/ACH/COST PLUS

Electronic.Remittance@bedbath.com via jlahome.com
to AR.DEPT ▾

From:CPWM-COST PLUS WORLD MARKET					
Vendor:249150 JLA ART					
Address:45875 NORTHPOINT LOOP E					
Payment#: 1001099					
Payment Date:10/17/2019					
Invoice	Invoice Date	Purchase Order	Invoice Amount	Discount Amount	Net Amount
201929372541	08/21/2019	200605121	\$19,509.50	\$0.00	\$19,509.50
201929372743	08/21/2019	200605122	\$17,005.80	\$0.00	\$17,005.80
201929376228	08/21/2019	400605121	\$16,843.75	\$0.00	\$16,843.75
201929376483	08/21/2019	400605122	\$13,685.90	\$0.00	\$13,685.90
Totals :			\$67,044.95	\$0.00	\$67,044.95
Payment Totals :					\$67,044.95

Best Regards,

Minny Huang

E&E Co. Ltd. dba JLA Home
45875 Northport Loop East, Fremont, CA 94538
P: 510.490.9788 x 150 | F: 510.403.7270
Minny.huang@jlahome.com

From: Accounts Payable [mailto:Accounts.Payable@cpwm.com]
Sent: Friday, January 03, 2020 7:11 AM
To: Minny Huang
Subject: RE: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home

Hello Minny,

Going forward for any information regarding your vendor account please use the Accounts.Payable@cpwm.com. The invoices email address is for current invoices to be processed we do not reply to emails.

Here is your request.

Thank you

Vendor	Invoice		Net Paid Amt
JLA ART	106246VC	0	436.40-
JLA ART	201930959870	0	7,304.00

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Thursday, January 2, 2020 4:33 PM
To: Invoices@cpwm.com
Cc: AR
Subject: Follow Up--RE: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home
Importance: High

Dear Customer,

Here is the follow up for your payment \$6,867.60. Would you please provide the remittance as soon as you can. Thank you!

Best Regards,

Mিনny Huang
E&E Co. Ltd. dba JLA Home
45875 Northport Loop East, Fremont, CA 94538
P: 510.490.9788 x 150 | **F:** 510.403.7270
Minny.huang@jlahome.com

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Friday, December 27, 2019 5:25 PM
To: 'Invoices@cpwm.com'
Cc: 'AR'
Subject: Cost Plus, Inc.--Remittance Need--E&E Co. Ltd. dba JLA Home

Dear Customer,

We have received \$6,867.60 ACH payment from you on 12/26/19. May I have the payment detail. Thank you!

Best Regards,

Mিনny Huang
E&E Co. Ltd. dba JLA Home
45875 Northport Loop East, Fremont, CA 94538
P: 510.490.9788 x 150 | **F:** 510.403.7270

