

Minnie Huang

From: Riley Rucker <rrucker@zulily.com> on behalf of Riley Rucker
Sent: Tuesday, December 31, 2019 3:40 AM
To: ar.dept@jlahome.com
Cc: Accounts Payable; Brandon Thomas; Jay Sherdiwala
Subject: Payment from zulily of invoice S50550149 for E&E Co. Ltd, P0009O98F4
Attachments: image001.png; image002.png; image003.png; image004.png

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 S50550149, we were short-shipped 1 unit from the invoice for \$ 40.32 . We will be deducting \$ 40.32 from your payment total.

Shorts	Amount	Sku	Description
1	\$ 40.32	MP167-0153	Silver Leaf Branch ...rt;One-Size;Silver
1	\$ 40.32		

Due to the short-shipment of 1 item, 1 customer order was cancelled. As per our Terms & Conditions, we issue a \$10.00 chargeback fee per cancelled 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.

Here is the breakdown of your payment:

<i>Payment Calculation</i>		
Invoice	\$	40.32
Down Pmt	\$	-
Shortages	\$	(40.32)
Chargeback	\$	(10.00)
Overages	\$	-
Fees	\$	-
Other	\$	-
Total	\$	(10.00)

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.

All questions regarding receiving shortages and chargebacks for cancellations need to be answered by your Vendor Specialist. Thank you.

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

Sincerely,

The Zulily logo is written in a purple, cursive script font.

RILEY RUCKER
Accounts Payable Specialist
rrucker@zulily.com

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