

Mিনny Huang

From: Minny Huang <minny.huang@jlahome.com> on behalf of Minny Huang
Sent: Thursday, February 13, 2020 5:41 PM
To: Minny Huang
Subject: Fwd: Payment from zulily of invoice S50532483 for E&E Co. Ltd, P0009OPPIC
Attachments: image001.png; image002.png; image003.png; image004.png

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

From: **Riley Rucker** <rrucker@zulily.com>
Date: Fri, Jan 17, 2020 at 5:21 AM
Subject: Payment from zulily of invoice S50532483 for E&E Co. Ltd, P0009OPPIC
To: ar.dept@jlahome.com <ar.dept@jlahome.com>
Cc: Accounts Payable <accountspayable@zulily.com>, Maria Downey <mdowney@zulily.com>, Jay Sherdiwala <jsherdiwala@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 S50532483, we were short-shipped 1 unit from the invoice for \$ 33.08 . We will be deducting \$ 33.08 from your payment total.

Shorts	Amount	Sku	Description
1	\$ 33.08	MP95A-0001	Orange Geometric Ti...t Set;One-Size;Red
1	\$ 33.08		

Due to the short-shipment of 1 item, 1 customer orders 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	\$	33.08
Down Pmt	\$	-
Shortages	\$	(33.08)
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,



RILEY RUCKER

Accounts Payable Specialist

rrucker@zulily.com



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Gahanna, Ohio 43230

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