

Minny Huang

From: Accounts Payable <accountspayable@zulily.com> on behalf of Accounts Payable
Sent: Thursday, February 20, 2020 5:31 AM
To: Minny Huang
Cc: Blake Alexander; Maria Downey; Jay Sherdiwala; ar.dept@jlahome.com
Subject: RE: ZULILY Past Due--E&E Co. Ltd. dba JLA Home (MAC789)
Attachments: image001.png; image002.png

Hello,

PO# P000A6TMA4 was paid in total amount of \$543.61, under this PO was 1 short shipped unit in amount of \$74.81
Under P000A43CLC was 1 short shipped unit in total amount of \$33.08.

Thank you and have a great day!



Vendor Advocacy Team

2601 Elliott Avenue, Suite 200
Seattle, WA 98121
zulily.com

From: Minny Huang [mailto:minny.huang@jlahome.com]
Sent: Thursday, February 20, 2020 2:44 AM
To: Accounts Payable <accountspayable@zulily.com>
Cc: Blake Alexander <blalexander@zulily.com>; Maria Downey <mdowney@zulily.com>; Jay Sherdiwala <jsherdiwala@zulily.com>; ar.dept@jlahome.com
Subject: ZULILY Past Due--E&E Co. Ltd. dba JLA Home

Dear Account Payable,

Here is the payment follow up for your below past due. Would you please review and kindly provide payment status for us. Thank you!

| Date | Invoice | Reference | Due date | Order | Amount | PO |
|------------|----------|------------|-----------|----------|---------|--------------|
| 11/22/2019 | 31180792 | 2028328423 | 1/6/2020 | 51221156 | \$33.08 | P000A43CLC3V |
| 12/6/2019 | 31579130 | 8029157455 | 1/20/2020 | 51621390 | \$74.81 | P000A6TMA43V |

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

