

**Mিনny Huang**

CB2001209

**From:** Minny Huang <minny.huang@jlahome.com> on behalf of Minny Huang  
**Sent:** Tuesday, June 30, 2020 1:09 PM  
**To:** Minny Huang  
**Subject:** Fwd: Payment from zulily of Invoice # S53125810 for E&E Co. Ltd for 307054-P000AQDO1C-Lindsay Hosler  
**Attachments:** image001.png; image002.png

PO# 1031970998

Best Regards,

**Mিনny Huang Accounting Dept**

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](mailto:Minny.huang@jlahome.com)

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

**From:** Melvin Carrillos <mcarrillos@zulily.com>

**Date:** Fri, Jun 19, 2020 at 5:39 AM

**Subject:** Payment from zulily of Invoice # S53125810 for E&E Co. Ltd for 307054-P000AQDO1C-Lindsay Hosler

**To:** ar.dept@jlahome.com <ar.dept@jlahome.com>

**Cc:** Accounts Payable <accountspayable@zulily.com>, Lauren Tuttle <ltuttle@zulily.com>, Lindsay Hosler <lhosler@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 S53125810, we were short-shipped 1 units from the invoice for \$60.48.

We will be deducting \$260.48 from your payment total. These deductions were made at the advisement of your Account Manager. For any dispute of these deductions please refer to your Account Manager Lindsay Hosler.

For any receiving inquiries or variance disputes please contact your Account Manager.

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

Article	SKU	Description	Units	Amount
US53896492	MP13-3400	Gray Six-Piece Quil...ing/Cal King;Multi	1	\$60.48
<b>Shorts invoice</b>			<b>1</b>	<b>\$60.48</b>
US57079627	5DS10-0013	Gray Carroll Comfor...King/Cal King;Grey	1	\$35.28
US52824956	MP13-2802	Blue Paisley Six-Pi...King/Cal King;Blue	2	\$131.04
US64892544	II10-995	Ivory & Gray Geomet...ing/Cal King;Ivory	10	\$756.00
US54007126	MP10-3279	Madison Park Seven-...er Set;Queen;Black	2	\$100.80
US63232066	ID12-1511	Ivory/Gold Metallic...l/Queen;Ivory/Gold	1	\$29.77
US64905323	UHK10-0091	Ivory Pom-Pom Accen...t;Full/Queen;Multi	1	\$66.15
US57450448	ID10-1246	Blush & Gold Raina ...Twin XL;Blush/Gold	2	\$74.08
<b>Total Shorts</b>			<b>20</b>	<b>\$1,253.60</b>

Due to the short-shipment of 20 items, 20 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 \$200.00, which will be deducted from your payment total.

Here is the breakdown of your payment:

***Payment Calculation***

Invoice	\$	60.48
	\$	-
Down Pmt		
Shortages	\$	(60.48)
Chargeback	\$	(200.00)
	\$	-
Overages		
	\$	-
Fees		
	\$	-
Other		
<b>Total</b>	<b>\$</b>	<b>(200.00)</b>

Thank you, we enjoy and value our partnership and look forward to additional successful events in the future.

Thank you!

# Track UPS package

1Z1X780R0397076803

Track



UPS package #1Z1X780R0397076803  
www.ups.com

PO# 1031970998

MP 13-3400

Delivered: Sat, Apr 25, 02:20 PM



Processed

In transit

Delivered

DATE	TIME	LOCATION	STATUS
Apr 25	2:20 PM	Minneapolis, MN, United States	Delivered
Apr 25	9:27 AM	Maple Grove, MN, United States	Out for delivery today
Apr 25	4:58 AM	Maple Grove, MN, United States	Loaded on delivery vehicle
Apr 25	4:48 AM	Maple Grove, MN, United States	Destination scan
Apr 25	2:52 AM	Maple Grove, MN, United States	Arrived at facility

Data from ups.com