

**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 # S53111763,S53111721 for E&E Co. Ltd for 370003-P000AQPQL8-Lindsay Hosler  
**Attachments:** image001.png; image002.png

PO# 8033238203  
PO# 735072896

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](mailto:mcarrillos@zulily.com)>  
**Date:** Fri, Jun 19, 2020 at 5:57 AM  
**Subject:** Payment from zulily of Invoice # S53111763,S53111721 for E&E Co. Ltd for 370003-P000AQPQL8-Lindsay Hosler  
**To:** [ar.dept@jlahome.com](mailto:ar.dept@jlahome.com) <[ar.dept@jlahome.com](mailto:ar.dept@jlahome.com)>  
**Cc:** Accounts Payable <[accountspayable@zulily.com](mailto:accountspayable@zulily.com)>, Lauren Tuttle <[ltuttle@zulily.com](mailto:ltuttle@zulily.com)>, Lindsay Hosler <[lhosler@zulily.com](mailto: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 S53111763,S53111721, we were short-shipped 1 units from the invoice for \$35.28.

We will be deducting \$205.28 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
US84669203	MP12-5957	Blush & Medallion Ring/Cal King;Blush	1	\$35.28
<b>Shorts Invoice</b>			<b>1</b>	<b>\$35.28</b>
US60257812	5DS10-0051	Blue Paisley Shawnee...ter Set;King;Blue	1	\$47.63
US60257816	5DS10-0050	Blue Paisley Shawnee...ter Set;Queen;Blue	2	\$84.68
US64892540	II10-994	Ivory & Gray Geomet...t;Full/Queen;Ivory	5	\$307.15
US63287788	UH10-2144	Black Geometric Sev...ing/Cal King;Black	4	\$273.00
US64958830	UHK13-0015	Pink & Aqua Geometr...;Twin/Twin XL;Pink	1	\$35.28
US64892556	5DS10-0052	Blue Paisley Shawnee... Set;Cal King;Blue	1	\$47.63
US63232045	ID12-1394	Grey/Silver Metall.../Queen;Grey/Silver	1	\$29.77
US54655669	MP51-4639	Blush Microlight Blanket;King;Blush	1	\$16.54
<b>Total Shorts</b>			<b>17</b>	<b>\$876.96</b>

Due to the short-shipment of 17 items, 17 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 \$170.00, which will be deducted from your payment total.

Here is the breakdown of your payment:

<b>Payment Calculation</b>		
Invoice	\$	49.46
Down Pmt	\$	-
Shortages	\$	(35.28)
Chargeback	\$	(170.00)
Overages	\$	-
Fees	\$	-
Other	\$	-
<b>Total</b>	<b>\$</b>	<b>(155.82)</b>

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

Thank you!



# Track UPS package

1Z1X780R0398296172

Track



UPS package #1Z1X780R0398296172

www.ups.com

PO # 8033238203

MP12-5957

## Delivered: Mon, Apr 27, 12:52 PM



Processed

In transit

Delivered

DATE	TIME	LOCATION	STATUS
Apr 27	12:52 PM	Hartford, CT, United States	Delivered
Apr 27	9:05 AM	Hartford, CT, United States	Out for delivery today
Apr 27	7:14 AM	Hartford, CT, United States	Loaded on delivery vehicle
Apr 27	6:09 AM	Hartford, CT, United States	Destination scan
Apr 27	3:42 AM	Hartford, CT, United States	Arrived at facility

Date from ups.com

# Track UPS package

1Z1X780R0395844638

Track



UPS package #1Z1X780R0395844638  
www.ups.com

PO# 735072896  
BL517-0846

Delivered: Mon, Apr 27, 06:04 PM



Processed

In transit

Delivered

DATE	TIME	LOCATION	STATUS
Apr 27	6:04 PM	West Point, VA, United States	Delivered
Apr 27	9:17 AM	Richmond, VA, United States	Out for delivery today
Apr 25	6:11 AM	Richmond, VA, United States	Destination scan
Apr 25	2:21 AM	Richmond, VA, United States	Arrived at facility
Apr 24	11:17 PM	Laurel, MD, United States	Departed from facility

Data from ups.com