

Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900034

Credit Memo Amount: \$90.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 45983613 Cust. PO #: 9008872006

Check #: 2000409197 Invoice #: 45983613

AR Ref #: 67028

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Short

Investigator: Stephanie Reed-Lyles

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____