

# Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900035

Credit Memo Amount: \$143.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 45915849 Cust. PO #: 844148443

Check #: 2000409197 Invoice #: 45915849

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: 3rd-UPS

Note: valid - UPS do not have information on this shipment. No trailer info in EEC for the shipment

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_