

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900036

Credit Memo Amount: \$80.56

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 45782273 Cust. PO #: 844148443

Check #: _____ Invoice #: 45782273

AR Ref #: 67028

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Diana Arellano,Gary Tam,Joe Lin

Responsible Party: Dot.com-Livermore

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____