

# Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900038

Credit Memo Amount: \$188.55

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 46200288 47233721 Cust. PO #: 249799689 2012603765

Check #: 2000438841 Invoice #: 46200288 47233721

AR Ref #: 67872

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: 3rd-UPS

Note: valid, no delivery record can be found via UPS.

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

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

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