

Chargeback Credit Memo Request Form

Date: 1/9/2019 Chargeback Case #: CB1900040

Credit Memo Amount: \$83.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 46863939 Cust. PO #: 1013391413

Check #: 2000441227 Invoice #: 46863939

AR Ref #: 67872

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short

Investigator: April Huang

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____