

# Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900371

Credit Memo Amount: \$85.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 46200211 Cust. PO #: P000739PDK

Check #: 2000007096 Invoice #: 46200211

AR Ref #: 68460

Chargeback Reason: Shipment Shortage-40070-0000

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

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: \_\_\_\_\_