

Chargeback Credit Memo Request Form

Date: 6/10/2019 Chargeback Case #: CB1900374

Credit Memo Amount: \$139.44

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 47579196 Cust. PO #: P000806JUK

Check #: 2000048380 Invoice #: 47579196

AR Ref #: 69677

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: customer paid us back \$80.56 and rest of the Dispute denied, we have no other evidence to re-challenge a shortage and it is over 6 months old.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____