

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900375

Credit Memo Amount: \$85.10

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 47699822 Cust. PO #: P00082ANHG

Check #: 2000048380 Invoice #: 47699822

AR Ref #: 69677

Chargeback Reason: Shipment Shortage-40070-0000

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

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: \_\_\_\_\_