

# Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1901004

Credit Memo Amount: \$71.95

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 28784028 Cust. PO #: 3019900269

Check #: 2000150521 Invoice #: 28784028

AR Ref #: 73486

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: \_\_\_\_\_