

Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1901096

Credit Memo Amount: \$43.23

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 28738658 Cust. PO #: 7019745024

Check #: 2000168525 Invoice #: 28738658

AR Ref #: 73953

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____