

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000206

Credit Memo Amount: \$10.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 30485787 Cust. PO #: 4025879150

Check #: 2000000655 Invoice #: 30485787

AR Ref #: 88455

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: cancel fee

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____