

# Chargeback Credit Memo Request Form

Date: 3/26/2020 Chargeback Case #: CB2000207

Credit Memo Amount: \$10.00

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 30504455 Cust. PO #: 7025050495

Check #: 2000000655 Invoice #: 30504455

AR Ref #: 88455

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: cancel fee on shortage

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: No record of this package shipping.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_