

Chargeback Credit Memo Request Form

Date: 3/16/2020 Chargeback Case #: CB2000505

Credit Memo Amount: \$50.62

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 30405034 Cust. PO #: 4022566671

Check #: 2000021912 Invoice #: 30405034

AR Ref #: 90762

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: LGT Division Name: Lighting(80)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid short ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____