

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000572

Credit Memo Amount: \$107.89

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 31180792 31579130 Cust. PO #: 2028328423 8029157455

Check #: _____ Invoice #: 31180792 31579130

AR Ref #: 91105

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Dot.com-Savannah

Note: over 6 months old Zulily did not pay us back. Request credit to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____