

# Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001002

Credit Memo Amount: \$61.98

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 32092371 Cust. PO #: 3028293475

Check #: 2000131843 Invoice #: 32092371

AR Ref #: 94413

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Concealed Shortage/Error

Detailed Description: Item MP13-271 one short

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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