

# Chargeback Credit Memo Request Form

Date: 10/12/2020 Chargeback Case #: CB2001209

Credit Memo Amount: \$180.96

Customer ID: ZULILY Customer Name: Zulily, Inc

Chargeback Ref #: 32725621 to 33052471 Cust. PO #: 3032397032 to 1031970998

Check #: 2000212660 Invoice #: 32725621 to 33052471

AR Ref #: 97744

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Shortage and chargeback fee

Investigator: Kristal Groover

Responsible Party: Warehouse-SAV/SV2

Note: valid shortage

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

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

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