

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1900030

Credit Memo Amount: \$741.60

Customer ID: TARHEEL Customer Name: TAR HEEL (FAMILY DOLL-DI)

Chargeback Ref #: 4458551-1 448551-1 Cust. PO #: 56450223

Check #: 811359 Invoice #: _____

AR Ref #: 12133645

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Becky Ni

Responsible Party: China Production

Note: Dispute denied, we have no other evidence to re-challenge a shortage and it is from 2018.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____