

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1900233

Credit Memo Amount: \$2,712.50

Customer ID: TJMAXXAP Customer Name: T J Maxx Inc. (AP)

Chargeback Ref #: CB0000727779 Cust. PO #: 107573

Check #: 1860939 Invoice #: 4547126

AR Ref #: 12138144

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: APL Division Name: Apparel(20)

Violation Description: Short Shipment

Detailed Description: UNIT DIFFERENCE- NO CARTON COUNT ON INVOICE

Investigator: Alexa Wang,Jenny Mu,Vivian Chen

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: _____