

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1900366

Credit Memo Amount: \$1,000.00

Customer ID: GARDENRART Customer Name: GARDEN RIDGE DI (ART)

Chargeback Ref #: AI-16672 AI-16777 Cust. PO #: 1688876

Check #: ACH013119 Invoice #: 4602875

AR Ref #: 12138673

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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

Violation Description: Compliance-ASN

Detailed Description: ANS ACCURACY

Investigator: Jane Li,Linda Zhang

Responsible Party: Overseas Factory

Note: valid ASN violation, reclaim with factory claim #CGR-AF-190100

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

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

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