

Chargeback Credit Memo Request Form

Date: 4/8/2019 Chargeback Case #: CB1900667

Credit Memo Amount: \$102.12

Customer ID: HHDIST Customer Name: H&H Distributing

Chargeback Ref #: 4614348 Cust. PO #: 0020P0033072

Check #: 218783 Invoice #: _____

AR Ref #: 4614348

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Christine Sun,Jackie He

Responsible Party: Overseas Factory

Note: VALID PER CHRISTINE, WILL RECLAIM WITH FACTORY China team will deducted the shortage payment in HD-190116.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____