

Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900733

Credit Memo Amount: \$108.52

Customer ID: PETCO Customer Name: Petco

Chargeback Ref #: VRT024232 Cust. PO #: 8435526/8902915

Check #: 1408961 Invoice #: _____

AR Ref #: 12140987

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Christine Sun,Jackie He

Responsible Party: China Production

Note: VALIDATED, approved by Jackie

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____