

# Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900754

Credit Memo Amount: \$50.00

Customer ID: NEBFUR Customer Name: Nebraska Furniture Mart (FURN)

Chargeback Ref #: 3372919 Cust. PO #: 8988926 8989031 8989080

Check #: 8291738 Invoice #: 3372919

AR Ref #: 12141041

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

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

Violation Description: Freight

Detailed Description: no pack list

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

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

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

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