

Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900756

Credit Memo Amount: \$50.00

Customer ID: NEBRA Fur Customer Name: Nebraska Furniture Mart (BEDDING)

Chargeback Ref #: 3372943 Cust. PO #: 8994544 9018699

Check #: 8291738 Invoice #: 3372943

AR Ref #: 12141042

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: No pack list

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____