

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1900828

Credit Memo Amount: \$32.76

Customer ID: KMART Customer Name: Kmart

Chargeback Ref #: 4616390 Cust. PO #: 08287261374

Check #: 790030777 Invoice #: _____

AR Ref #: 12140872

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____