

Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900846

Credit Memo Amount: \$86.40

Customer ID: CHRISTREEARTPOE Customer Name: Christmas Tree Shops, ART POE

Chargeback Ref #: 4677445 Cust. PO #: 4110822

Check #: 526187 Invoice #: _____

AR Ref #: 12141669

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Jane Li

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____