

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901167

Credit Memo Amount: \$98.21

Customer ID: BEALLS Customer Name: Beall's Outlet Stores, Inc.

Chargeback Ref #: 0000193906 Cust. PO #: 981689

Check #: 158896 Invoice #: _____

AR Ref #: 12143700

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORTAGE- QUANTITY NOT RECEIVED

Investigator: Rebecca Deng

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____