

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901179

Credit Memo Amount: \$723.52

Customer ID: PETCO Customer Name: Petco

Chargeback Ref #: VRT024863 Cust. PO #: 09316592

Check #: 1413113 Invoice #: _____

AR Ref #: 4724591

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

Division Code: PET Division Name: Pet(40)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Christine Sun,Jackie He

Responsible Party: China Production

Note: dispute denied - no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____