

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1901537

Credit Memo Amount: \$53.18

Customer ID: PETSMART Customer Name: PetSmart, Inc.

Chargeback Ref #: AI-160531_0 Cust. PO #: 612415605

Check #: ACH 6/6/19 Invoice #: 4736960

AR Ref #: 4732837

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____