

# Chargeback Credit Memo Request Form

Date: 6/17/2019 Chargeback Case #: CB1901589

Credit Memo Amount: \$1,550.00

Customer ID: SHOPKO Customer Name: Shopko Stores Operating Co., LLC

Chargeback Ref #: VPM181121 VPM181121A VPM181128 VPM181128A VPM18120 Cust. PO #: \_\_\_\_\_

Check #: 62146457 Invoice #: \_\_\_\_\_

AR Ref #: 12140573

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: Since we have no way to get repayment back from Shopko and they have filed Chp.7 already, we are closing this mis-ship chargeback.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_