

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901622

Credit Memo Amount: \$44.40

Customer ID: PETFOOD Customer Name: Pet Food Express

Chargeback Ref #: 4751208ADJ Cust. PO #: 259003

Check #: 225111 Invoice #: 4751207

AR Ref #: 12146615

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: _____