

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901682

Credit Memo Amount: \$31.54

Customer ID: 29 Customer Name: The Bay (Canada)

Chargeback Ref #: 42128QADJ Cust. PO #: _____

Check #: 3933652 Invoice #: _____

AR Ref #: 11489

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: _____

Responsible Party: Canada Office

Note: SS LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____