

# Chargeback Credit Memo Request Form

Date: 7/9/2019 Chargeback Case #: CB1901742

Credit Memo Amount: \$39.77

Customer ID: BEALLS Customer Name: Beall's Outlet Stores, Inc.

Chargeback Ref #: DM376630 Cust. PO #: 794987

Check #: 164708 Invoice #: \_\_\_\_\_

AR Ref #: 12147514

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORTAGE- QTY NOT REC'D IN INVENTORY

Investigator: Liya Xu

Responsible Party: China Production

Note: below \$100

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

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

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