

Chargeback Credit Memo Request Form

Date: 8/23/2019 Chargeback Case #: CB1901787

Credit Memo Amount: \$60.48

Customer ID: AARONSFURN Customer Name: Aaron's Furniture

Chargeback Ref #: 4763038 Cust. PO #: DP4S3JL

Check #: 2638330 Invoice #: 4763038

AR Ref #: 12147933

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____