

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901799

Credit Memo Amount: \$52.15

Customer ID: BEALLSDS Customer Name: Beall's DS Department Stores, Inc.

Chargeback Ref #: 0000333396 0000333398 0000333399 Cust. PO #: 7237519 7237736 7237911

Check #: 165563 Invoice #: _____

AR Ref #: 78782

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: merchandise not received

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____