

Chargeback Credit Memo Request Form

Date: 7/31/2019 Chargeback Case #: CB1901973

Credit Memo Amount: \$1,750.00

Customer ID: LINENCHEST Customer Name: Linen Chest

Chargeback Ref #: DM62971 Cust. PO #: _____

Check #: 14712 Invoice #: _____

AR Ref #: 12148576

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: ALLW Division Name: Allowance(00)

Violation Description: Freight

Detailed Description: _____

Investigator: _____

Responsible Party: Canada Office

Note: 1/2 the freight charge for plush/Sherpa extra container

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____