

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB1902275

Credit Memo Amount: \$60.48

Customer ID: AARONSFURN Customer Name: Aaron's Furniture

Chargeback Ref #: 29848969 Cust. PO #: 5160796

Check #: 2645769 Invoice #: 29848969

AR Ref #: 81502

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: 5DS10-0119 AND 5DS10-0115 each short shipped one item

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____