

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902318

Credit Memo Amount: \$75.00

Customer ID: NEX Customer Name: Nexcom

Chargeback Ref #: VC257981 Cust. PO #: 0020671245

Check #: 7585699 Invoice #: _____

AR Ref #: 12150871

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: MIS-SHIP

Investigator: _____

Responsible Party: Overseas Factory

Note: valid mis-ship, reclaim with factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____