

# Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902576

Credit Memo Amount: \$1,000.00

Customer ID: GARDENRART Customer Name: GARDEN RIDGE DI (ART)

Chargeback Ref #: AI-44073 Cust. PO #: 1730029

Check #: ACH092719 Invoice #: \_\_\_\_\_

AR Ref #: 12152748

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-UPC

Detailed Description: UPC VIOLATION

Investigator: Jane Li

Responsible Party: Overseas Factory

Note: VALID - RECLAIM WITH FACTORY CGR-AF-190248

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_