

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902921

Credit Memo Amount: \$99.20

Customer ID: PETFOOD Customer Name: Pet Food Express

Chargeback Ref #: 4870805adj Cust. PO #: 266458

Check #: 229635 Invoice #: 4870805

AR Ref #: 4870805

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____