

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903233

Credit Memo Amount: \$971.52

Customer ID: HGARTPOE Customer Name: Homegoods POE ART

Chargeback Ref #: CB000077494 CB0000777495 Cust. PO #: 714241

Check #: 1943916 Invoice #: _____

AR Ref #: 12155618

Chargeback Reason: Damaged merchandise

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: damage

Investigator: Linda Huang

Responsible Party: Overseas Factory

Note: valid per Linda Huang, this is reclaimed with factory - claim#CHM-AF-190279

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____