

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB1903291

Credit Memo Amount: \$455.63

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

Chargeback Ref #: AI-52522 Cust. PO #: _____

Check #: ACH112919 Invoice #: _____

AR Ref #: 12156288

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: _____

Responsible Party: China Production

Note: Dispute denied by Athome, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____