

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000147

Credit Memo Amount: \$300.00

Customer ID: NEX Customer Name: Nexcom

Chargeback Ref #: VC287111 Cust. PO #: 0020920351

Check #: 7639242 Invoice #: _____

AR Ref #: 12158907

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: NO PACK SLIP IN OR OUTSIDE OF THE CARTON

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - he packing list was not attached to the outside or inside of carton as required.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____