

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000218

Credit Memo Amount: \$22.12

Customer ID: BEALLS Customer Name: Beall's Outlet Stores, Inc.

Chargeback Ref #: 0000928432 Cust. PO #: 0806370

Check #: 181701 Invoice #: _____

AR Ref #: 12158796

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ACC Division Name: Accessories(91)

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____