CHARGEBACK FROM

**Retail Therapy LLC**

24 WILSON WAY, WESTWOOD, MA 02090
(781) 329-8990

| | |
|---|---|
| OUR PURCHASE ORDER NO: | 10/28/15 |
| INVOICE NO: | 453523 |
| INVOICE DATE: | 10/28/15 |
| SHIPPED VIA: | |
| RECEIVED DATE: | |
| CP VENDOR # | |

| CHARGEBACK TO: | SHIP/MAIL TO: | C/B # 4152 |
|---|---|---|
| NAME E+E | NAME Retail Therapy | DATE |
| ADDRESS 45875 Northport Loop | ADDRESS 24 Wilson Way | FACTOR |
| CITY Fremont | CITY Westwood | SHIPPED VIA: |
| STATE CA ZIP 94538 | STATE MA ZIP 02090 | DATE SHIPPED: |
| ATTN: | ATTN: | TRACKING # |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1) ALLOWANCE | | 4) CREDIT AS AGREED | | 7) OVER CHARGE | | 10) NOT AS ORDERED | |
| 2) AUTHORIZED RETURN | | 5) DAMAGED | | 8) OVER SHIPPED | | 11) OTHER | |
| 3) CANCELLED ORDER | | 6) NOT ORDERED | | 9) SHORTAGE | ✓ | | |

VENDOR

| VEN STYLE | CP STYLE | QUANTITY | DESCRIPTION OF GOODS | COST | | EXTENSION | |
|---|---|---|---|---|---|---|---|
| II3154-B | | 18 | Plush Robec. | 10 | 00 | 180 | 00 |
| | | | CB2000366 | | | | |

REMARKS:

| | | |
|---|---|---|
| SUB TOTAL | 180 | 00 |
| SERVICE CHARGE | | |
| TRANSPORTATION | | |
| TAXES | | |
| TOTAL COST | 180 | 00 |