

Chargeback Credit Memo Request Form

Date: 4/13/2020 Chargeback Case #: CB2000414

Credit Memo Amount: \$500.00

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

Chargeback Ref #: AI-60851 Cust. PO #: 1771782

Check #: ACH013120 Invoice #: _____

AR Ref #: 12160044

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Labeling

Detailed Description: Import or Domestic shipping label in wrong location

Investigator: Jane Li,Linda Zhang

Responsible Party: Overseas Factory

Note: valid per Jane, will reclaim with factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____