

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000509

Credit Memo Amount: \$37.04

Customer ID: HDDS Customer Name: Home Depot Drop Ship V#879816

Chargeback Ref #: S51734618 Cust. PO #: 72552926

Check #: 2000340330 Invoice #: _____

AR Ref #: 90823

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: YOUT Division Name: Youth(13)

Violation Description: Short Shipment

Detailed Description: *SHORTAGE

Investigator: Dung (David) Pham,Laura Yee,Sherry Curry

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____