

Chargeback Credit Memo Request Form

Date: 3/12/2020 Chargeback Case #: CB2000613

Credit Memo Amount: \$1,096.20

Customer ID: FABRICMASTERDI Customer Name: FabricMaster Inc. (DI)

Chargeback Ref #: U00537 Cust. PO #: F10156

Check #: ACH022020 Invoice #: 4987806

AR Ref #: 12161081

Chargeback Reason: Damaged merchandise

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: damage

Investigator: Jade He

Responsible Party: US Production

Note: damage allowance approved by Bruce Garfinkel (head of window) based on the length issues on products

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____