

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000674

Credit Memo Amount: \$1,640.00

Customer ID: HGARTPOE Customer Name: Homegoods POE ART

Chargeback Ref #: CB0000796415 CB0000796414 Cust. PO #: 748615
CB0000796413

Check #: 1971939 Invoice #: 4983053 4983051 4983052

AR Ref #: 12161429

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: UNIT DIFFERENCE

Investigator: Linda Huang

Responsible Party: Overseas Factory

Note: valid, per Linda H this will be reclaimed with factory - created claim#CHM-AF-200063 to charge the factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____