

Chargeback Credit Memo Request Form

Date: 4/24/2020 Chargeback Case #: CB2000860

Credit Memo Amount: \$300.00

Customer ID: NEX Customer Name: Nexcom

Chargeback Ref #: VC303894 Cust. PO #: 0021061760

Check #: 7667846 Invoice #: _____

AR Ref #: 12163165

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Packaging

Detailed Description: Missing Packing Slip

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Packing list was not attached to the order.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____