

Chargeback Credit Memo Request Form

Date: 5/11/2020 Chargeback Case #: CB2000970

Credit Memo Amount: \$300.00

Customer ID: NEX Customer Name: Nexcom

Chargeback Ref #: VC308363 Cust. PO #: 0021162372

Check #: 7675743 Invoice #: _____

AR Ref #: 12163736

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Missing Packing Slip

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - the packing list was not attached to one of the cartons prior to shipment leaving warehouse as required.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____