

# Chargeback Credit Memo Request Form

Date: 5/21/2020 Chargeback Case #: CB2001020

Credit Memo Amount: \$2,000.00

Customer ID: GARDENRART Customer Name: GARDEN RIDGE DI (ART)

Chargeback Ref #: AI-71680 AI-71702 AI-71678 AI-71682 Cust. PO #: 1784130 1784982 1784121 1784130

Check #: ACH051520 Invoice #: \_\_\_\_\_

AR Ref #: 12164412

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: 300 - Failure to meet cargo ready date per At Home requirements Day 1-7

Investigator: Jane Li,Linda Zhang

Responsible Party: Overseas Factory

Note: valid late ship per Jane/Linda and will be reclaimed with factory.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_