

Chargeback Credit Memo Request Form

Date: 5/21/2020 Chargeback Case #: CB2001021

Credit Memo Amount: \$1,648.81

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

Chargeback Ref #: AI-72890 AI-73066 Cust. PO #: 1784981 1783946

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-Routing/Carrier

Detailed Description: 503 - Booked/Routed cubic feet(cube)of shipment compared to PO cube is outside of allowed tolerance

Investigator: Jane Li,Linda Zhang

Responsible Party: Overseas Factory

Note: valid per Jane/Linda, will be reclaim with factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____