

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001031

Credit Memo Amount: \$48.00

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03596026 Cust. PO #: 335392

Check #: 442182 Invoice #: 5077291

AR Ref #: 12164220

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Linda Di

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____