

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001032

Credit Memo Amount: \$300.00

Customer ID: PETCO Customer Name: Petco

Chargeback Ref #: VRT028104 Cust. PO #: 11015750

Check #: 1446963 Invoice #: _____

AR Ref #: 5094699

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

Division Code: PET Division Name: Pet(40)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: PO TIMELINESS

Investigator: Christine Sun,Jackie He

Responsible Party: Overseas Factory

Note: VALID LATE SHIP - Reclaim with factory claim # CPC-200143

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____