

# Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001064

Credit Memo Amount: \$35.52

Customer ID: HGARTPOE Customer Name: Homegoods POE ART

Chargeback Ref #: CB0000810607 Cust. PO #: \_\_\_\_\_

Check #: 1983849 Invoice #: 5049591

AR Ref #: 12164645

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

Division Code: ART Division Name: Art(65)

Violation Description: Freight

Detailed Description: FREIGHT DISPOSAL FEES FOR RTV881830

Investigator: Jane Li

Responsible Party: China Production

Note: below \$100

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

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

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