

Chargeback Credit Memo Request Form

Date: 6/24/2020 Chargeback Case #: CB2001065

Credit Memo Amount: \$199.00

Customer ID: HGARTPOE Customer Name: Homegoods POE ART

Chargeback Ref #: CB0000810608 Cust. PO #: 761965

Check #: 1983849 Invoice #: 5049591

AR Ref #: 12164645

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: UNIT DIFFERENCE

Investigator: Jane Li

Responsible Party: US Production

Note: _____

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____