

Chargeback Credit Memo Request Form

Date: 6/24/2020 Chargeback Case #: CB2001113

Credit Memo Amount: \$1,000.00

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

Chargeback Ref #: AI-73655 AI-73653 Cust. PO #: _____

Check #: ACH060520 Invoice #: _____

AR Ref #: 12165117

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Labeling

Detailed Description: label missing

Investigator: Jane Li,Linda Zhang

Responsible Party: Overseas Factory

Note: VALID Factory did not put shipping labels on the carton for 2 skus.
As the enclosed email, factory will be charged \$ 1000. 5-14-2020

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____