

Chargeback Credit Memo Request Form

Date: 6/29/2020 Chargeback Case #: CB2001116

Credit Memo Amount: \$750.00

Customer ID: TGT1333190 Customer Name: Target Stores Import Furniture

Chargeback Ref #: 8099657 Cust. PO #: 8099657

Check #: ETX200401F Invoice #: _____

AR Ref #: 12165023

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late ship

Investigator: Baky Guo,Deng Hongxia

Responsible Party: China Production

Note: Valid- Per Baky: We sent the documents on 12 / 2, but we didn't find the package naming error at that time. Maersk informed us on 12 / 12 that the file name was wrong, so we updated the file on 12 / 12. Finally, Maersk showed 12 / 12 as the time of receipt of documents in FCR. In this case, we can't get the correction letter, because we didn't provide the correct document to Maersk, even if it's

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____