

Chargeback Credit Memo Request Form

Date: 6/30/2020 Chargeback Case #: CB2001210

Credit Memo Amount: \$1.76

Customer ID: HOMEDEPOT Customer Name: Home Depot Wholesale

Chargeback Ref #: 5113069 Cust. PO #: 0036931183

Check #: 2001187995 Invoice #: _____

AR Ref #: 12165807

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

Division Code: RUG Division Name: Rugs(30)

Violation Description: Short Shipment

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-SV3

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____