

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900841

Credit Memo Amount: \$250.00

Customer ID: COSTPLUSART Customer Name: Cost Plus World Market

Chargeback Ref #: 103488VC Cust. PO #: 200588643

Check #: 991979 Invoice #: _____

AR Ref #: 4929485

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE DOCUMENT SUBMISSION

Investigator: Jeanne Zeng, Yao Jichun, Ying Yaping

Responsible Party: China Logistic

Note: VALID - We are required to submit docs at least 72 hours before ship date. ETD for COPAF-180904 (COST PLUS PO#200588643) is 11/25 , and docs were submitted on 11/26. So we're late docs and the chargeback is valid.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____