

# Chargeback Credit Memo Request Form

Date: 11/12/2019 Chargeback Case #: CB1900844

Credit Memo Amount: \$845.72

Customer ID: NEBFUR01 Customer Name: Nebraska Furniture Mart drop ship

Chargeback Ref #: 28718129 Cust. PO #: 59092514

Check #: 8292875 Invoice #: 28718129

AR Ref #: 72707

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: Freight

Investigator: Stephanie Reed-Lyles

Responsible Party: Dot.com-Savannah

Note: dispute denied, no other evidence to re-challenge

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_