

# Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901045

Credit Memo Amount: \$2.02

Customer ID: HSNDS Customer Name: Home Shopping Network (Drop ship)

Chargeback Ref #: DS7520288 Cust. PO #: 1576441645

Check #: 424722 Invoice #: \_\_\_\_\_

AR Ref #: 74104

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Delivery for style 1187539

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - PO was late shipped.

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

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

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