

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901198

Credit Memo Amount: \$750.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: CF1904290363 1904300765 1904300766 Cust. PO #: 17QRN9 17QRP6 17QRQ0

Check #: 933300 Invoice #: _____

AR Ref #: 12144011

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: FOB CALL IN VIOLATION

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: DISPUTE DENIED, NO OTHER EVIDENCE TO RECHALLENGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____