

# Chargeback Credit Memo Request Form

Date: 11/14/2019 Chargeback Case #: CB1901259

Credit Memo Amount: \$1,250.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: CF1905010718 1905020790 Cust. PO #: 17QRN8 17QRP1 17QRN3 17QRM9  
1905030283 1905030284 17QRP7

Check #: 934033 Invoice #: \_\_\_\_\_

AR Ref #: 12144533

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: \_\_\_\_\_