

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901539

Credit Memo Amount: \$6.36

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

Chargeback Ref #: DS7576456 DS7576457 Cust. PO #: 1571571875 1584467376

Check #: 426570 Invoice #: _____

AR Ref #: 76719

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

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - PO shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____