

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901595

Credit Memo Amount: \$750.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: CF1906060747 CF1906091061 Cust. PO #: 180QJ8 180QG7 180QC3
1906091062

Check #: 938149 Invoice #: _____

AR Ref #: 12146330

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: _____