

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901666

Credit Memo Amount: \$50.00

Customer ID: DLS Customer Name: Dillard's Inc.

Chargeback Ref #: 1190604931 Cust. PO #: 0042312601

Check #: 541055 Invoice #: _____

AR Ref #: 12146783

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Freight

Detailed Description: freight

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____