

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901683

Credit Memo Amount: \$40.00

Customer ID: HBC72143 Customer Name: The Bay (V#72143) (DS)

Chargeback Ref #: VC942628B VC942674B Cust. PO #: _____

Check #: 7790 Invoice #: _____

AR Ref #: 12876

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

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

Violation Description: Compliance-Misc

Detailed Description: Drop Ship: Order Cancelled

Investigator: _____

Responsible Party: Canada Office

Note: CANCELED ORDER LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____