

Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB1901739

Credit Memo Amount: \$500.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: CF1906190680 CF1906190681 Cust. PO #: 180QB3 180QH0

Check #: 940075 Invoice #: _____

AR Ref #: 12147541

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: We attempted to dispute this but per DG the PO was routed late. We have no other evidence to re-challenge as this is deduction from Jul 2019

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____