

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901849

Credit Memo Amount: \$206.35

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

Chargeback Ref #: 1190620273 Cust. PO #: _____

Check #: 543834 Invoice #: _____

AR Ref #: 12148366

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-WOD

Note: VALID RETURN WITH POD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____