

Chargeback Credit Memo Request Form

Date: 7/29/2019 Chargeback Case #: CB1901899

Credit Memo Amount: \$6.63

Customer ID: HSNDS Customer Name: Home Shopping Network (Drop ship)

Chargeback Ref #: DS7614431 DS7614432 DS7614433 DS7614434 DS7614435 Cust. PO #: 1594337593 1594337594 1594315497 1594315555 159431

Check #: 428451 Invoice #: _____

AR Ref #: 79375

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Delivery for style

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Late Delivery for style

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____