

Chargeback Credit Memo Request Form

Date: 8/21/2019 Chargeback Case #: CB1902098

Credit Memo Amount: \$250.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: CF1908010724 Cust. PO #: 18GY82

Check #: 944514 Invoice #: _____

AR Ref #: 12149886

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: valid - Chargeback validated. Call in sheet was updated with new ship date to accommodate warehouse workload. Order processing coordinator was not sufficiently trained at the time. This has been corrected. Instructions have been implemented to ensure ship date is not adjusted prior to submission of call in sheet. If an adjustment is needed, instructions are to notify distribution in order to obtain authorization/extension from customer. Call in sheet produced by EEC, and call in sheet submitted for routing are both attached for verification/comparison.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____