

# Chargeback Credit Memo Request Form

Date: 8/28/2019 Chargeback Case #: CB1902190

Credit Memo Amount: \$642.05

Customer ID: BL Customer Name: Big Lots, Inc.

Chargeback Ref #: BLSLSP004228 BLSLSP004213 Cust. PO #: 89073696 88843878 88843879 88843874  
BLSLSP004207 BLSLSP00421 88843881

Check #: WT080619 Invoice #: \_\_\_\_\_

AR Ref #: 12149691

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE DOCUMENTS/LATE SHIP

Investigator: Becky Ni

Responsible Party: Overseas Factory

Note: VALID LATE SHIP, PER BECKY, will reclaim with factory claim #CBG-190197

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_