

# Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902239

Credit Memo Amount: \$9.61

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

Chargeback Ref #: DS7640282 DS7640283 DS7640284 Cust. PO #: \_\_\_\_\_  
DS7640285 DS7640286

Check #: 430102 Invoice #: \_\_\_\_\_

AR Ref #: 81238

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Delivery

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

Responsible Party: E-COM

Note: BELOW \$100

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

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

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