

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1902981

Credit Memo Amount: \$500.00

Customer ID: HBCCONSIGN Customer Name: HBC Consignment

Chargeback Ref #: VC882388B VC909710B Cust. PO #: _____

Check #: 3961564 2442 Invoice #: _____

AR Ref #: 12565 12606

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Price Ticket

Detailed Description: _____

Investigator: _____

Responsible Party: Canada Office

Note: Dispute denied. No further evidence to re-challenge customer

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____