

Chargeback Credit Memo Request Form

Date: 11/12/2019 Chargeback Case #: CB1903036

Credit Memo Amount: \$122.37

Customer ID: HDDS Customer Name: Home Depot Drop Ship V#879816

Chargeback Ref #: DSVTT201906 Cust. PO #: 45755689 44654348 44994513 45726995
79555818 45746

Check #: 2001932323 Invoice #: _____

AR Ref #: 85033

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

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

Responsible Party: Dot.com-Savannah

Note: VALID- per Laura chargeback is valid-- Warehouse shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____