

# Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903451

Credit Memo Amount: \$10.00

Customer ID: KIRKLANDDS Customer Name: Kirkland's Inc.(Drop Shio)

Chargeback Ref #: SLA S WKE 08/16/19 SLA S WKE 10/04/19 Cust. PO #: 30537963 30538058 30538424 30537996 30538352 30538

Check #: 1037132 Invoice #: \_\_\_\_\_

AR Ref #: 85686

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: \_\_\_\_\_

Responsible Party: \_\_\_\_\_

Note: VALID - orders cancelled due to out of stock at the time of accepting orders.

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

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

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