Chargeback Credit Memo Request Form

Date:	3/27/2020	Chargeback Case #:	CB1903519
Credit Memo Amount:	$121.28		
Customer ID:	KIRKLANDDS	Customer Name:	Kirkland's Inc. (Drop Ship)
Chargeback Ref #:	S48928827	Cust. PO #:	30427007
Check #:		Invoice #:	28917551
AR Ref #:	28917551		
Chargeback Reason:	Compliance Violation-E&E US-40080-0000		
Division Code:	FUR	Division Name:	Furniture(50)
Violation Description:	Compliance-EDI		
Detailed Description:			
Investigator:	Sherry Curry		
Responsible Party:	Dot.com-Savannah		
Note:	DISPUTE DENIED, INVOICE IS AGING SINCE 2019 I REQUEST CM TO CLEAR.		
Requestor's Note:			
Requested by:		Date:	
Approved by:		Date:	