

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB2000060

Credit Memo Amount: \$92.88

Customer ID: DLS Customer Name: Dillard's Inc.

Chargeback Ref #: 1191205025 Cust. PO #: 0045857701

Check #: 559471 Invoice #: _____

AR Ref #: 12157462

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Freight

Detailed Description: EXCESS FREIGHT COSTS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____