

Chargeback Credit Memo Request Form

Date: 1/24/2020 Chargeback Case #: CB2000157

Credit Memo Amount: \$366.27

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

Chargeback Ref #: DSVTT201908 Cust. PO #: 64556414 52794177 52997474 52970493
53604543 53620

Check #: 2002119775 Invoice #: _____

AR Ref #: 88697

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE

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

Responsible Party: Dot.com-Savannah

Note: VALID - Warehouse shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____