

Chargeback Credit Memo Request Form

Date: 1/27/2020 Chargeback Case #: CB2000217

Credit Memo Amount: \$1,000.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 186VH9 Cust. PO #: 186VH9

Check #: OASCR8867623 Invoice #: _____

AR Ref #: 12159011

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

Investigator: Sophia Zhang

Responsible Party: Overseas Factory

Note: Valid- 1 day late

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____