

# Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB2000220

Credit Memo Amount: \$200.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: Q2001031131 Cust. PO #: 198BB4

Check #: 961953 Invoice #: \_\_\_\_\_

AR Ref #: 12159222

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

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

Violation Description: Compliance-Misc

Detailed Description: EXCESS QTY

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: DG denied this mis-ship dispute. We have no other evidence to re-challenge.

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

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

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