

Chargeback Credit Memo Request Form

Date: 1/21/2020 Chargeback Case #: CB2000227

Credit Memo Amount: \$6.70

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

Chargeback Ref #: 1200109376 Cust. PO #: 0062629202

Check #: 562456 Invoice #: _____

AR Ref #: 12159125

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIPMENT

Investigator: _____

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____