

Chargeback Credit Memo Request Form

Date: 2/11/2020 Chargeback Case #: CB2000383

Credit Memo Amount: \$270.90

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

Chargeback Ref #: DSVTT201909 Cust. PO #: 61627335 82560974 59810536 59816570
61611082 61728

Check #: 2002209605 Invoice #: _____

AR Ref #: 90025

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

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: _____