

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000513

Credit Memo Amount: \$41.90

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10775192 DM-10775253 Cust. PO #: 91028142 91055337

Check #: 14793 Invoice #: _____

AR Ref #: 90490

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____