

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000983

Credit Memo Amount: \$108.86

Customer ID: TGTDVS Customer Name: Target DVS

Chargeback Ref #: 31634890 Cust. PO #: 6324435751

Check #: _____ Invoice #: _____

AR Ref #: _____

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Misc

Detailed Description: cancelled/Backordered

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: E-COM

Note: dispute denied, Target will not pay us back due to cancelled orders.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____