

# Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000991

Credit Memo Amount: \$360.25

Customer ID: HDDS Customer Name: Home Depot Drop Ship

Chargeback Ref #: DSFR201911 Cust. PO #: 69820563 10566908 69765431 69774759  
69804349 69811

Check #: 2000867932 Invoice #: \_\_\_\_\_

AR Ref #: 94628

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Misc

Detailed Description: out of stock

Investigator: April Huang,Karla Roque,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Out of Stock

Note: Valid - PO were cancelled due to out of stock.

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

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

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