

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001085

Credit Memo Amount: \$57.80

Customer ID: BIGLOTSDO Customer Name: Big Lots, Inc. (Domestic)

Chargeback Ref #: 5069042 Cust. PO #: 90272900

Check #: ACH052620 Invoice #: 5069042

AR Ref #: 12164785

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: OVERBILL QTY

Investigator: Becky Ni

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____