

# Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001167

Credit Memo Amount: \$250.00

Customer ID: DOLGEN Customer Name: Dollar General Corporation

Chargeback Ref #: 19DGI288902D21052820 Cust. PO #: 17QRN4 198BG1

Check #: 977902 Invoice #: \_\_\_\_\_

AR Ref #: 12165490

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

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

Violation Description: Compliance-Routing/Carrier

Detailed Description: FOB CALL IN VIOLATION

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid per Mike- \$250.00 Charge Back for PO 17QRN4 is validated. It has been confirmed that call in sheet was not sent in within the required time frame.

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

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

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