

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001178

Credit Memo Amount: \$57.76

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM91443688 Cust. PO #: 91443688

Check #: 20222 Invoice #: _____

AR Ref #: 97534

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Customer Return

Detailed Description: RTV

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____