

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2001435

Credit Memo Amount: \$84.89

Customer ID: HSNDS Customer Name: Home Shopping Network (Drop ship)

Chargeback Ref #: DKR1681902044-0 DKR1676811339-0 Cust. PO #: 1681902044 1676811339

Check #: 446606 Invoice #: _____

AR Ref #: 100953 100951

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: EXCHANGE, RETURN NOT REQUIRED
RETURNS NOT CREDITED

Investigator: Laura Yee

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____