

Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900621

Credit Memo Amount: \$30.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20190147 CSDF20190504 Cust. PO #: 45131168 45459809

Check #: A098298 Invoice #: _____

AR Ref #: 71448

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: No packing slip on carton

Investigator: April Huang, Sherry Curry

Responsible Party: Dot.com-Livermore

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____