

# Chargeback Credit Memo Request Form

Date: 3/19/2019 Chargeback Case #: CB1900622

Credit Memo Amount: \$15.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20190503 Cust. PO #: 45453181

Check #: A098298 Invoice #: \_\_\_\_\_

AR Ref #: 71448

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: No packing slip on carton

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

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

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

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