

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900632

Credit Memo Amount: \$29.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: CBE150000817 Cust. PO #: 5144992

Check #: A098298 Invoice #: _____

AR Ref #: 12140171

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Mis-shipment

Detailed Description: overage

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____