

# Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900633

Credit Memo Amount: \$85.10

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: CBE150000817 Cust. PO #: 5177527 5182572

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

AR Ref #: 12140171

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: overage

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

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

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

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