

Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900713

Credit Memo Amount: \$30.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20190600 CSDF20190601 Cust. PO #: 45714989 45790878

Check #: A099235 Invoice #: _____

AR Ref #: 72172

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: cancel order

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____