

Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1900924

Credit Memo Amount: \$250.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C7203194617 C7203194450 Cust. PO #: 5590727 5587102 5597898
C7203195326

Check #: A100831 Invoice #: _____

AR Ref #: 12142260

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: Correct, C7203194450 routed on 12/7 Friday 10:08, passed 8:30 dead line. Validate for charge back

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____