

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901601

Credit Memo Amount: \$99.35

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: 315053158159 CSDF20191700 Cust. PO #: 48392649 48462863
CSDF20191701

Check #: A106630 Invoice #: _____

AR Ref #: 77401

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: No store + PO on carton
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: _____