

Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901680

Credit Memo Amount: \$75.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20191789 CSDF20191790 Cust. PO #: 48678754 48682793 48684320 48684409
CSDF20191791 CSDF2019179 48685254

Check #: A107232 Invoice #: _____

AR Ref #: 77685

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: 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: _____