

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1901809

Credit Memo Amount: \$195.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20191849 CSDF20191850 Cust. PO #: 49045239 49046957 49051227 49053246
CSDF20191851 CSDF2019185 49056568 49057

Check #: A109041 Invoice #: _____

AR Ref #: 78922

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Shipment

Investigator: April Huang,Dung (David) Pham,Laura Yee,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: dispute denied - we have no other evidence to re-challenge this late ship chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____