

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902008

Credit Memo Amount: \$240.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: 470717190039 CSDF20192050 Cust. PO #: 49426966 49567808 49589423 49622826
CSDF20192216 CSDF2019221 49623419 49624

Check #: A110292 Invoice #: _____

AR Ref #: 79707 80097

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID Warehouse shipped late

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____