

Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1902731

Credit Memo Amount: \$50.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C711856397387 C711856451870 Cust. PO #: 5642793

Check #: 1004702 Invoice #: _____

AR Ref #: 12153369

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped past cancel

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - he order shipped after the cancel date due to not being ready on time for the scheduled pick up.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____