

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB1902743

Credit Memo Amount: \$20.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C890034545665 Cust. PO #: 5614852

Check #: 1004702 Invoice #: _____

AR Ref #: 12153371

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: shipped past cancel

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____