

# Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1902746

Credit Memo Amount: \$105.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20193364 CSDF20193365 Cust. PO #: 51670207 51672574 51734411 51786075  
CSDF20193391 CSDF2019344 51788087 51800

Check #: 1004702 Invoice #: \_\_\_\_\_

AR Ref #: 83879

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: RC 51- late ship

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

Responsible Party: Dot.com-Savannah

Note: Valid due to late shipments from Savannah - SD2.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_