

Chargeback Credit Memo Request Form

Date: 11/27/2019 Chargeback Case #: CB1902859

Credit Memo Amount: \$240.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C94101934 Cust. PO #: 5607428

Check #: 1005323 Invoice #: _____

AR Ref #: 12153813

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

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

Violation Description: Freight

Detailed Description: Detention

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID as per Maronda Pierce- Loading exceeded the two hour window.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____