

# Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1902863

Credit Memo Amount: \$60.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20193757 CSDF20193758 Cust. PO #: 51990583 51992500 52011129 52011893  
CSDF20193759 CSDF2019376

Check #: 1005323 Invoice #: \_\_\_\_\_

AR Ref #: 84184

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 for late shipped orders out of Savannah SD2.

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

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

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