

Chargeback Credit Memo Request Form

Date: 11/10/2019 Chargeback Case #: CB1902986

Credit Memo Amount: \$120.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20193804 CSDF20193805 Cust. PO #: 52029185 52040373 52041164 52043577
CSDF20193806 CSDF2019380 52045664 52051

Check #: 1005956 Invoice #: _____

AR Ref #: 84619

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 - Warehouse shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____