

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902988

Credit Memo Amount: \$25.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C712718354580 Cust. PO #: 5690358

Check #: 1005956 Invoice #: \_\_\_\_\_

AR Ref #: 12154154

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Early/Late Delivering

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: \_\_\_\_\_