

# Chargeback Credit Memo Request Form

Date: 11/27/2019 Chargeback Case #: CB1903158

Credit Memo Amount: \$1,935.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20194221 CSDF20194273 Cust. PO #: 52338973 52388275 52397036 52413777  
CSDF20194274 CSDF2019427 52415441 52417

Check #: 1006584 Invoice #: \_\_\_\_\_

AR Ref #: 85327

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: \_\_\_\_\_

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

Responsible Party: Dot.com-Savannah

Note: VALID as per Distribution - Warehouse shipped late. Responsible Party = DC item shipped from (SD2).

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

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

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