

Chargeback Credit Memo Request Form

Date: 1/1/2020 Chargeback Case #: CB1903171

Credit Memo Amount: \$1,250.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C721025190043 Cust. PO #: 5680040 5690358 5690358
5680011,5682917 5678242,56

Check #: 1006584 Invoice #: _____

AR Ref #: 12156744

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Routing requested on 2019-09-11 14:10:00 for shipment pickup on 2019-09-16 12:00:00 which is less than 72 hours lead time.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____