

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB1903220

Credit Memo Amount: \$375.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C36320090359133 C36320090362690 C36320090371696 C3 Cust. PO #: 3632009 5690358

Check #: 1006584 Invoice #: _____

AR Ref #: 12155046

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
PO 3632009
PO 5690358

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - shipped past cancel date load not ready.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____