

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903387

Credit Memo Amount: \$25.44

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C471115190029 Cust. PO #: 52869885 52914723 52796291 52702666
53033448 52793

Check #: 1008444 Invoice #: _____

AR Ref #: 86596

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: _____

Investigator: _____

Responsible Party: E-COM

Note: Reversal processed only for GRU and UPG chargebacks

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____