

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903392

Credit Memo Amount: \$495.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20195085 CSDF20195086 Cust. PO #: 52712832 52746858 52748051 52749859  
CSDF20195087 CSDF2019508 52768195 52768

Check #: 1007205 Invoice #: \_\_\_\_\_

AR Ref #: 85835

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: April Huang,Dung (David) Pham,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: Valid Late Ship charges from SD2.

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

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

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