

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903394

Credit Memo Amount: \$81.27

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C471108190027 Cust. PO #: _____

Check #: 1007821 Invoice #: _____

AR Ref #: 86173

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: _____

Investigator: _____

Responsible Party: E-COM

Note: BELK reversed the GRU and UPG charges, but the NRC charges will stand.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____