

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB1903536

Credit Memo Amount: \$45.72

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C471122190075 Cust. PO #: _____

Check #: 1009070 Invoice #: _____

AR Ref #: 87105

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: freight

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

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____