

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903576

Credit Memo Amount: \$20.07

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C471202190111 Cust. PO #: _____

Check #: 1009737 Invoice #: _____

AR Ref #: 87203

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: non-reconciling tracking number in CommerceHub

Investigator: Dung (David) Pham,Laura Yee,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____