

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903643

Credit Memo Amount: \$1,515.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20197253 CSDF20197254 Cust. PO #: 54524256 54602209 54603269 54624576
CSDF20197255 CSDF2019725 54639819 54681

Check #: 1010423 Invoice #: _____

AR Ref #: 87682

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 PO was shipped late

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____