

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB2000096

Credit Memo Amount: \$397.06

Customer ID: BEALLS Customer Name: Beall's Outlet Stores, Inc.

Chargeback Ref #: 0000920203 Cust. PO #: 0755152

Check #: 180739 Invoice #: _____

AR Ref #: 12158135

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Compliance-Routing/Carrier

Detailed Description: routing/freight

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: valid - Multiple PO'S shipped within 1 week.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____