

# Chargeback Credit Memo Request Form

Date: 1/24/2020 Chargeback Case #: CB2000254

Credit Memo Amount: \$120.00

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: CSDF20200115 CSDF20200116 Cust. PO #: 57571158 57587083 57595940 57597120  
CSDF20200117 CSDF2020011 57600598 57601

Check #: 1013071 Invoice #: \_\_\_\_\_

AR Ref #: 89287

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

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

Responsible Party: Dot.com-Savannah

Note: VALID - Warehouse shipped late.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_