

Chargeback Credit Memo Request Form

Date: 2/12/2020 Chargeback Case #: CB2000389

Credit Memo Amount: \$83.70

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C470110200046 Cust. PO #: _____

Check #: 1013724 Invoice #: _____

AR Ref #: 89652

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Non-reconciling tracking number-- REQUEST DETAILS

Investigator: Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____