

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000512

Credit Memo Amount: \$74.75

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C470117200026 C470124200042 Cust. PO #: 57476209 56798194 56460510 58004045
C470131200084 57559487 57399

Check #: 1014747 Invoice #: _____

AR Ref #: 90972

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: RC47

Investigator: _____

Responsible Party: E-COM

Note: BELK PARTIALLY PAID \$633.87 THEN DENIED THE REST

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____