

# Chargeback Credit Memo Request Form

Date: 3/20/2020 Chargeback Case #: CB2000718

Credit Memo Amount: \$597.07

Customer ID: BEALLSAPL Customer Name: Beall's Outlet Stores (APL)

Chargeback Ref #: 142108 Cust. PO #: 356714

Check #: 186751 Invoice #: \_\_\_\_\_

AR Ref #: 12161650

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Freight

Detailed Description: FREIGHT BILL ERRORS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. This indeed shipped to FL instead of a consolidator in CA

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

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

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