

Chargeback Credit Memo Request Form

Date: 5/21/2020 Chargeback Case #: CB2001036

Credit Memo Amount: \$212.50

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C5427768 Cust. PO #: _____

Check #: A056158 Invoice #: _____

AR Ref #: 12122609

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Packaging

Detailed Description: Product not shipped in reshippable single unit packaging

Investigator: _____

Responsible Party: E-COM

Note: This is an old deduction from 2018,request CM to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____