

Chargeback Credit Memo Request Form

Date: 6/30/2020 Chargeback Case #: CB2001159

Credit Memo Amount: \$12.50

Customer ID: BLK01 Customer Name: Belk - Drop Ship

Chargeback Ref #: C470511200132 Cust. PO #: _____

Check #: 1018048 Invoice #: _____

AR Ref #: 97063

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late shipment

Investigator: _____

Responsible Party: E-COM

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____