

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900051

Credit Memo Amount: \$80.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 205700200513 205700290529 Cust. PO #: 5573605 5584714 5585302
206277850951 20778361050

Check #: A094235 Invoice #: _____

AR Ref #: 12136833 12136835

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents
Incorrect ASN sku

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____