

Chargeback Credit Memo Request Form

Date: 2/8/2019 Chargeback Case #: CB1900105

Credit Memo Amount: \$444.19

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C741218464 Cust. PO #: 5575401

Check #: A094880 Invoice #: _____

AR Ref #: 12137415

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Handling

Detailed Description: Shipped using unauthorized pallets

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: VALID - carrier would not accept freight without being on pallets. Therefore cartons were put on pallets to ship.

This shipment is prior to SV2 getting prior authorization from Belk allowing shipments on pallets.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____