

Chargeback Credit Memo Request Form

Date: 2/8/2019 Chargeback Case #: CB1900107

Credit Memo Amount: \$60.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C941218605 Cust. PO #: 5583457

Check #: A094880 Invoice #: _____

AR Ref #: 12137417

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: other freight violation

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____