

Chargeback Credit Memo Request Form

Date: 9/12/2019 Chargeback Case #: CB1900650

Credit Memo Amount: \$339.35

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 219830340696 222582611734 Cust. PO #: 3570644 3572293 3574698 3575709
222583521560 22210878006 3587690 5545212 55

Check #: A098298 Invoice #: _____

AR Ref #: 12140177 12140179 12140189

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents
Incorrect ASN sku
Quantity received in excess of ordered sku quantity for store

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Deduction taken from 2/25/2019 and after disputing it since then, Belk did not pay us back. We have no other evidence to re-challenge a mis-ship.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____