

Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900652

Credit Memo Amount: \$90.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C94011962 C94011986 Cust. PO #: 3510526 3535794

Check #: A098298 Invoice #: _____

AR Ref #: 12140191

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: freight

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____