

Chargeback Credit Memo Request Form

Date: 4/17/2019 Chargeback Case #: CB1900673

Credit Memo Amount: \$160.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 225551480517 226344120657 Cust. PO #: 5607357 5607159 3587690
226344180642 22555148051

Check #: A098758 Invoice #: _____

AR Ref #: 12140556 12140558 12140560

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
shipped past cancel

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid per SV2 it is true mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____