

# Chargeback Credit Memo Request Form

Date: 11/12/2019 Chargeback Case #: CB1900926

Credit Memo Amount: \$828.65

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C68031910747 C94031910084 Cust. PO #: 5608628 5604471  
C94031910085 C9403191008

Check #: A100831 Invoice #: \_\_\_\_\_

AR Ref #: 12142264 12142268

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: Failure to Consolidate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: it has been over 6 months and we did not receive any payback or response from customer. Request credit to close

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_