

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901188

Credit Memo Amount: \$919.90

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C6804191098 Cust. PO #: 5619796

Check #: A103096 Invoice #: \_\_\_\_\_

AR Ref #: 12143730

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Freight

Detailed Description: Failure to Consolidate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid per SV2: SV2 could not route all PO'S due to the cancel date and needing an extension. . David Pham (Distribution) advised to route the PO'S that were confirmed by Belk. Then route the remaining PO'S once extension is approved. The routing was received at different times to ship different carriers. OP did not contact Belk to request to combine PO'S.

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

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

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