

Chargeback Credit Memo Request Form

Date: 6/17/2019 Chargeback Case #: CB1901189

Credit Memo Amount: \$500.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C72041949 C72041948 Cust. PO #: 5618211 5618214

Check #: A103096 Invoice #: _____

AR Ref #: 12143724

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: dispute denied - SV2 did not route shipment on time per Belk's requirements

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____