

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901600

Credit Memo Amount: \$28.90

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 253192360571 Cust. PO #: 5638418

Check #: A106630 Invoice #: _____

AR Ref #: 12146259

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-RDS

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____