

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1901681

Credit Memo Amount: \$120.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 889194531042 889194559044 Cust. PO #: 3563800
889194568916 88919459504

Check #: A107232 Invoice #: _____

AR Ref #: 12146769

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Mis-shipment

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: dispute denied, no other evidence to re-challenge a mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____