

# Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1901726

Credit Memo Amount: \$160.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 889194577857 889194540548 Cust. PO #: 3563800  
889194586859 88919452258

Check #: A107858 Invoice #: \_\_\_\_\_

AR Ref #: 12147177

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, we have no other evidence to re-challenge a mis-shipment chargeback

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

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

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