

# Chargeback Credit Memo Request Form

Date: 10/21/2019 Chargeback Case #: CB1901788

Credit Memo Amount: \$150.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 260171570153 260171580416 Cust. PO #: 3563800  
260171590012 26017160015

Check #: A108441 Invoice #: \_\_\_\_\_

AR Ref #: 12147923

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped past cancel

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID - Multiple shipments for the PO did not ship as scheduled due to warehouse not having PO'S ready on time for pick up.

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

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

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