

Chargeback Credit Memo Request Form

Date: 12/16/2019 Chargeback Case #: CB1901789

Credit Memo Amount: \$861.08

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C6806191652 C6806191653 Cust. PO #: 3589526 5644173

Check #: A108441 Invoice #: _____

AR Ref #: 12147925

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: Failure to Consolidate-- Incorrect store+ dept + PO on carton

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: passed dispute window - deducted in 7/1/19 and we only have 60 days to dispute - SV2 did not finish investigation until 12/17/19

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____