

# Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1901790

Credit Memo Amount: \$12.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 4754477 Cust. PO #: 5639777

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

AR Ref #: 12147929

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: concealed shortage

Investigator: Stephanie Reed-Lyles

Responsible Party: China Production

Note: below \$100

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

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

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