

Chargeback Credit Memo Request Form

Date: 10/7/2019 Chargeback Case #: CB1901986

Credit Memo Amount: \$30.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 266106820927 889381562504 Cust. PO #: 5655122 5655064
889381809291

Check #: A110292 Invoice #: _____

AR Ref #: 12148952 12148955

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: mismatch between the ASN and the actual merchandise received

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____