

Chargeback Credit Memo Request Form

Date: 10/21/2019 Chargeback Case #: CB1902141

Credit Memo Amount: \$318.92

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C6807191079 Cust. PO #: 5658322

Check #: A110874 Invoice #: _____

AR Ref #: 12149846

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Failure to Consolidate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Disputed denied - per Belk's two shipment were delivered on the same date to the same Distribution Center, which is non-compliant. The charges below are valid - no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____