

# Chargeback Credit Memo Request Form

Date: 10/16/2019 Chargeback Case #: CB1902144

Credit Memo Amount: \$500.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C720719393 C720719283 C720719284 C720719538 C72071 Cust. PO #: 5650233 5660538 5660538 5661608 5662214

Check #: A110874 Invoice #: \_\_\_\_\_

AR Ref #: 12149848

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID per SV2 warehouse-PO 5661608 and 5082156 were routed 7/18/2019 10:00am

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

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

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