

# Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902145

Credit Memo Amount: \$92.01

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 268256690008 268258890574 Cust. PO #: 5651937 5655122 5655064  
268258880572

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

AR Ref #: 12149848

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: Quantity received in excess of ordered sku quantity for store

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: The same PO numbers shipped to both Belk locations it's possible this error could have been due to carton labeling. Per ASN DC'S received cartons that do not match ASN.

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

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

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