

# Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902146

Credit Memo Amount: \$20.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 889381933138 932934394266 Cust. PO #: 5655064 5655122

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

AR Ref #: 12149854

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Belk provided supporting documents showing cartons do not match ASN. Which is possibly due to carton labeling error.

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

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

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