

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1902246

Credit Memo Amount: \$57.47

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710718167895 C710661605552 Cust. PO #: 3611680 3594764

Check #: 1000219 Invoice #: _____

AR Ref #: 12150611

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

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

Investigator: Stephanie Reed-Lyles

Responsible Party: Reclaim to Customer

Note: Less than \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____