

# Chargeback Credit Memo Request Form

Date: 8/29/2019 Chargeback Case #: CB1902247

Credit Memo Amount: \$40.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710661605554 C710718167897 Cust. PO #: 3594764 3611680 3594764 3611680  
C710661605553 C7107181

Check #: 1000219 Invoice #: \_\_\_\_\_

AR Ref #: 12150607 12150609

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

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

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents

Investigator: Wee Ong

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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