

# Chargeback Credit Memo Request Form

Date: 10/6/2019 Chargeback Case #: CB1902316

Credit Memo Amount: \$648.23

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710702956443 C710786583307 Cust. PO #: 3594764 3594769 3611680 3631827  
C710786591365 C7107865 5666686 3614754

Check #: 1001211 Invoice #: \_\_\_\_\_

AR Ref #: 12150921 12150935

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

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

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents  
Quantity received in excess of ordered sku quantity for store

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid mis-ship = Cartons were not properly labeled or scanned per the routing sheets for the PO numbers.

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

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

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