

Chargeback Credit Memo Request Form

Date: 10/15/2019 Chargeback Case #: CB1902338

Credit Memo Amount: \$318.70

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C680819968 Cust. PO #: 5665517

Check #: 1001211 Invoice #: _____

AR Ref #: 12150927

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Failure to Consolidate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Two shipments from SV2 on same day to same location. OP should have contacted Belk to consolidate the shipments to ship on the same carrier.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____