

Chargeback Credit Memo Request Form

Date: 10/7/2019 Chargeback Case #: CB1902339

Credit Memo Amount: \$190.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710702956442 C710786583306 Cust. PO #: 3594764 3594769 3611680 3631827
C710786597210 C7107726 5666686 3614754 56

Check #: 1001211 Invoice #: _____

AR Ref #: 12150925 12150929

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

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: _____