

Chargeback Credit Memo Request Form

Date: 12/3/2019 Chargeback Case #: CB1902399

Credit Memo Amount: \$94.20

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C889743300012 C710873784220 Cust. PO #: 3614751 3614754
C710873788821 C7108737

Check #: 1001732 Invoice #: _____

AR Ref #: 12151350

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Mis-shipment

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

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Based on Maronda's inv: PO number 3614754 shipped via JB Hunt 8/16/2019 per the POD 107 cartons short. PO number 3614754 shipped via EPES Transport 8/15/2019 carrier has not provided the POD. PO NUMBER 3614751 shipped via Red Classic Transit 8/7/2019 No carton shortage noted on the POD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____