

Chargeback Credit Memo Request Form

Date: 12/17/2019 Chargeback Case #: CB1902512

Credit Memo Amount: \$68.47

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710786590418 C711296959916 Cust. PO #: 3594764 5674986
C710786590417 C7112969

Check #: 1002241 Invoice #: _____

AR Ref #: 12151792 12151786 12151790

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____