

Chargeback Credit Memo Request Form

Date: 6/8/2020 Chargeback Case #: CB1902545

Credit Memo Amount: \$1,125.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711356298951 C711356299423 Cust. PO #: 3611677
C711356300954 C7113563

Check #: 1002806 Invoice #: _____

AR Ref #: 12152100

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped early

Investigator: Kenya Lane

Responsible Party: Warehouse-SAV/SV2

Note: Shipment from Sep 2019, disputed since Oct 2019 and Belk's compliance team never respond. It has been over 6 months old, request credit to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____