

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB1902551

Credit Memo Amount: \$437.54

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711363491776 C711390562774 Cust. PO #: 3632014 5634136
C711390567838 C7114028

Check #: 1002806 Invoice #: _____

AR Ref #: 12152088 12152090 12152098

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: PASSED 60 DAYS DISPUTE WINDOW, deducted in 9/16/2019 and SV2 did not complete until 1/29/2020

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____