

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1902621

Credit Memo Amount: \$272.13

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711730033961 C711728657950 Cust. PO #: 3631830 3632014 5634136
C711402862670 C7114028

Check #: 1003424 Invoice #: _____

AR Ref #: 12152579 12152582 12152592

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by customer, customer sent proof of difference between ordered and received quantity
Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____