

# Chargeback Credit Memo Request Form

Date: 12/17/2019 Chargeback Case #: CB1902622

Credit Memo Amount: \$175.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711356321166 C711356330169 Cust. PO #: 3611677 5634136  
C711919452730 C7119194

Check #: 1003424 Invoice #: \_\_\_\_\_

AR Ref #: 12152595 12152598

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped early  
shipped past cancel

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - The shipments were not ready for pick up when the carrier arrived as scheduled.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_