

Chargeback Credit Memo Request Form

Date: 12/13/2019 Chargeback Case #: CB1902624

Credit Memo Amount: \$110.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C889933295849 C889933301503 Cust. PO #: 5614852
C889940879738 C8899472

Check #: 1003424 Invoice #: _____

AR Ref #: 12152585

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: RC 75 (Missing ASN)

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID- cartons shipped and received do not match the ASN.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____