

# Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1902660

Credit Memo Amount: \$180.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C273100110159 C933300141662 Cust. PO #: 3594764 3609106 5614852 5634136  
C933293957068 C8899471 5666681

Check #: 1004070 Invoice #: \_\_\_\_\_

AR Ref #: 12152819

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

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

Violation Description: Mis-shipment

Detailed Description: RC 75 (Missing ASN)

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid, possible mis-ship. Belk ASN report determined carton discrepancies. Additional cartons received in the shipment.

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

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

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