

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB1902661

Credit Memo Amount: \$449.62

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711692279509 C711919474966 Cust. PO #: 5634136 3594764 3609106 5666681
C711930672664 C7119306

Check #: 1004070 Invoice #: _____

AR Ref #: 12152815 12152817 12152825

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: dispute denied by Belk, no other evidence to re-challenge a mis-ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____