

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902747

Credit Memo Amount: \$250.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C720927190086 Cust. PO #: 5682917

Check #: 1004702 Invoice #: _____

AR Ref #: 83875

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - The PO was routed three days before ship date but not before 8:30am per documents

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____