

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902748

Credit Memo Amount: \$50.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C950927190070 Cust. PO #: 5682917

Check #: 1004702 Invoice #: _____

AR Ref #: 83877

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: shipped to wrong location

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____