

# Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB1902860

Credit Memo Amount: \$3,571.40

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C94101928 C94101933 C94101930 Cust. PO #: 3563800 3589527 3572292 3572292  
C94101931 C94101929 3563800 5634135 56

Check #: 1005323 Invoice #: \_\_\_\_\_

AR Ref #: 12153825

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

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

Violation Description: Freight

Detailed Description: detention loading and Truck Ordered Not Used charges

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Valid per Maronda Pierce  
C94101928 3563800 valid notes attached  
C94101933 3589527 valid notes attached/Carrier did not have scheduled appt. arrive10:34am depart. 2:10pm  
C94101930 3572292 valid notes attached  
C94101931 3572292 valid departure time not on BOL

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

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

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