

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902862

Credit Memo Amount: \$65.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C711402887145 C712418427384 Cust. PO #: 5634136 5634181 3632015
C711402887144 C7124184

Check #: 1005323 Invoice #: _____

AR Ref #: 12153817 12153819 12153821

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____