

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1902987

Credit Memo Amount: \$554.20

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: Q4834323 Cust. PO #: 5642792

Check #: 1005956 Invoice #: _____

AR Ref #: 12154152

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by Belk, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____