

# Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB1902989

Credit Memo Amount: \$1,055.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: Q4833730 Cust. PO #: 3614753

Check #: 1005956 Invoice #: \_\_\_\_\_

AR Ref #: 12154156

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Per CB carton shortages on the shipment. BOL signed SLC and stated in the provided document. Stephanie already obtained invoices from AR and will file a carrier claim.

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

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

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