

Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB1902990

Credit Memo Amount: \$508.29

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C712754657930 C712754682878 Cust. PO #: 3611678 5634180
C712754684965 C7125429

Check #: 1005956 Invoice #: _____

AR Ref #: 12154160 12154162 12154176
12154164

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: _____

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by customer, we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____