

Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB1902991

Credit Memo Amount: \$2,050.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C712541287565 C712541288975 Cust. PO #: 3592028
C712541289979 C7125412

Check #: 1005956 Invoice #: _____

AR Ref #: 12154178

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped early

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by Belk. Charges are valid from their end. No additional document to rechallenge, request CM to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____