

Chargeback Credit Memo Request Form

Date: 3/26/2020 Chargeback Case #: CB1903172

Credit Memo Amount: \$603.68

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C761025190191 Cust. PO #: 5655708

Check #: 1006584 Invoice #: _____

AR Ref #: 85333

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: Expense sharing of 50% freight cost for shipments originating west of the Mississippi

Investigator: Sandy Yang,Wendy Yang

Responsible Party: US Production

Note: valid - per warehouse and Ping's investigation, Chargeback Validated. Order shipped from WOD to Belk DC in South Carolina. This is not a chargeback, it is expense sharing - Ping has notified PM again about this -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____