

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1903221

Credit Memo Amount: \$200.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C712541298981 C712541320984 Cust. PO #: 3592028 5634136
C712541326987 C7125413

Check #: 1006584 Invoice #: _____

AR Ref #: 12155062 12155064

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by customer. Belk system considers Ship date only from ASN not from any other documents.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____