

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1903225

Credit Memo Amount: \$146.94

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C712691717584 C712797107496 Cust. PO #: 3609108 3611678 5634180 5692612
C56926120645672 C71264 3609108 5634136

Check #: 1006584 Invoice #: _____

AR Ref #: 12155050 12155060

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents
Quantity received in excess of ordered sku quantity for store

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: dispute denied, we have no other evidence to re-challenge a mis-ship chargeback

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____