

# Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB1903386

Credit Memo Amount: \$140.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C941119167 Cust. PO #: 5698360

Check #: 1008444 Invoice #: \_\_\_\_\_

AR Ref #: 12156269

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: VALID- Loading the shipment exceeded the allotted load time.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_