

# Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB1903388

Credit Memo Amount: \$40.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C36320120560581 C36320120694416 Cust. PO #: 3632012  
C36320120560582 C3

Check #: 1007205 Invoice #: \_\_\_\_\_

AR Ref #: 12155481 12155483

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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