

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903391

Credit Memo Amount: \$26.10

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C471101190018 Cust. PO #: \_\_\_\_\_

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

AR Ref #: 85833

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: E-COM

Note: Belk reversed the UPG and GRU charges. The two NRC charges will stand as these tracking numbers did not reconcile in Commerce Hub

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

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

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