

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB1903397

Credit Memo Amount: \$4,702.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C761120190052 Cust. PO #: 5655707

Check #: 1008444 Invoice #: _____

AR Ref #: 12156746

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Freight

Detailed Description: Expense sharing of 50% freight cost for shipments originating west of the Mississippi

Investigator: Mindy Yang,Sarah Chen

Responsible Party: China Production

Note: valid per Sarah and Mindy - Double confirmed with PD Sarah, that we have to accept this charge back for sheet set , this is for the BELK solid white sheet set BKP-190625 which we routed to Woodland trying to get them into the US before the tariffs hit instead of to SVA3, even we discussed this with buyer prior to doing , but there is still extra freight need us to take.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____