

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903534

Credit Memo Amount: \$135.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57048060108661 C57048060162094 C57048060165093 C5 Cust. PO #: 5704806

Check #: 1009070 Invoice #: _____

AR Ref #: 12156757

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: RC 75 (Missing ASN)

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: Belk denied our dispute after we provide ASN & 997 files from EDI. They insist ASN was received post shipment

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____