

Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB1903644

Credit Memo Amount: \$15.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C56691440080305 Cust. PO #: 5669144

Check #: 1010423 Invoice #: _____

AR Ref #: 12157361

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: ASN doesn't match with the carton ID in physical carton at the time of scanning in DC

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____