

Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB1903730

Credit Memo Amount: \$26.49

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57091670335931 Cust. PO #: 5709307

Check #: 1011113 Invoice #: _____

AR Ref #: 12157772

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: Quantity received in excess of ordered sku quantity for store

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____