

Chargeback Credit Memo Request Form

Date: 3/10/2020 Chargeback Case #: CB2000511

Credit Memo Amount: \$58.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: Q4926034 Cust. PO #: 5693329

Check #: 1014748 Invoice #: _____

AR Ref #: 12160604

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: mdse not rcdv/pod not prov/provide POD

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____