

# Chargeback Credit Memo Request Form

Date: 2/18/2020 Chargeback Case #: CB2000514

Credit Memo Amount: \$20.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36574980013398 C36574980013399 Cust. PO #: 3657498

Check #: 1014747 Invoice #: \_\_\_\_\_

AR Ref #: 12160566 12160570

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: incorrect ASN vs carton contents

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-SV3

Note: less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_