

Chargeback Credit Memo Request Form

Date: 6/15/2020 Chargeback Case #: CB2000515

Credit Memo Amount: \$250.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C720124200618 Cust. PO #: 4409996

Check #: 1014747 Invoice #: _____

AR Ref #: 12160572

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing request received after 8:30am, 2 business days prior to requested shipdate

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: DISPUTED IN FEB 2020 BUT BELK DID NOT PROCESS ANY RE-PAYMENT FOR THIS CB. REQUEST CM TO CLOSE, NO UPDATE RECEIVED SINCE THEN.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____