

Chargeback Credit Memo Request Form

Date: 6/8/2020 Chargeback Case #: CB2000521

Credit Memo Amount: \$180.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C950124201316 Cust. PO #: 5634180 3631829

Check #: 1014747 Invoice #: _____

AR Ref #: 12160576

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: shipped to wrong location

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied by customer, photo(s) of carton and carton labels for further review but Belk do not provide photos. No additional documents to re-challenge, request CM to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____