

Chargeback Credit Memo Request Form

Date: 6/8/2020 Chargeback Case #: CB2000522

Credit Memo Amount: \$175.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57176550019546 C57176550061547 C57176550228544 C5 Cust. PO #: 5717655

Check #: 1014747 Invoice #: _____

AR Ref #: 12160578

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

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped past cancel

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Disputed in March and it has been over 4 months and we did not receive any payback or response from customer. Request credit to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____