

# Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000575

Credit Memo Amount: \$160.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C950124201054 Cust. PO #: 3632020 5671743 5634136 5634136  
5704806 5704806 57

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: Reclaim to Customer

Note: VALID PER MARONDA PIERCA: There were multiple shipments with the same items shipping to both DC's. Apparently cartons were mixed in error on the pallets.

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

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

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