

# Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000629

Credit Memo Amount: \$20.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36574980044125 C36574980044126 Cust. PO #: 3657498

Check #: 1015224 Invoice #: \_\_\_\_\_

AR Ref #: 12160947 12160951

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: below \$100

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

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

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