

Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000630

Credit Memo Amount: \$3,230.94

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: Q600045936 Cust. PO #: 5634180

Check #: 1015224 Invoice #: _____

AR Ref #: 12160943

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: mdse not rcdv/pod not prov/provide POD

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID per Maronda Pierce: Carton shortages are not listed on the POD. But All cartons were not scanned to pallets. All cartons may not have shipped. The trailer delivered seal in tact.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____