

# Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000765

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57283680694678 Cust. PO #: 5728368

Check #: 1016240 Invoice #: \_\_\_\_\_

AR Ref #: 12161748

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: \_\_\_\_\_

Note: less than \$100

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

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

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