

Chargeback Credit Memo Request Form

Date: 3/24/2020 Chargeback Case #: CB2000835

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36574950008851 Cust. PO #: 3657495

Check #: 1017213 Invoice #: _____

AR Ref #: 12162563

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: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____