

Chargeback Credit Memo Request Form

Date: 11/23/2020 Chargeback Case #: CB2001414

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C35920420888059 Cust. PO #: 3592042

Check #: 1019393 Invoice #: _____

AR Ref #: 12167874

Chargeback Reason: Compliance Violation-Factory-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped early

Investigator: Enid Sanabria,Shaneeka Ruth

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____