

Chargeback Credit Memo Request Form

Date: 11/24/2020 Chargeback Case #: CB2001416

Credit Memo Amount: \$120.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36893110404493 Cust. PO #: 3689311

Check #: 1019393 Invoice #: _____

AR Ref #: 12167872

Chargeback Reason: Compliance Violation-Factory-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: dispute denied - It is possible that duplicated label printed and that is one chance how we get no ASN at time of processing when EDI has confirmed ASN was sent

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____