

Chargeback Credit Memo Request Form

Date: 9/3/2020 Chargeback Case #: CB2001417

Credit Memo Amount: \$100.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57176550087358 C57176550396355 Cust. PO #: 5717655
C57176550671356 C5

Check #: 1019393 Invoice #: _____

AR Ref #: 12167870

Chargeback Reason: Compliance Violation-Factory-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: shipped past cancel

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____