

Chargeback Credit Memo Request Form

Date: 12/22/2020 Chargeback Case #: CB2001434

Credit Memo Amount: \$825.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36893110141266-C36893110411195 Cust. PO #: 3689311

Check #: 1019591 Invoice #: _____

AR Ref #: 12168024

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-ASN

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: DISPUTE DENIED BY BELK - 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: _____