

# Chargeback Credit Memo Request Form

Date: 1/11/2019 Chargeback Case #: CB1900077

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 205704060818 Cust. PO #: 5573605

Check #: A094235 Invoice #: \_\_\_\_\_

AR Ref #: 12136837

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-UPC

Detailed Description: missing/unscannable/incorrect UPC ticket

Investigator: Mindy Yang

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_