

Chargeback Credit Memo Request Form

Date: 3/7/2019 Chargeback Case #: CB1900651

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 931964893983 Cust. PO #: 5573605

Check #: A098298 Invoice #: _____

AR Ref #: 12140183

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____