

Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900654

Credit Memo Amount: \$7.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 931964893982 Cust. PO #: 5573605

Check #: A098298 Invoice #: _____

AR Ref #: 12140187

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: Missing/unscannable GS1-128 label on carton

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____