

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900655

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 211923810759 Cust. PO #: 3511596

Check #: A098298 Invoice #: _____

AR Ref #: 12140185

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

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

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: _____