

Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900712

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: CP3575709 Cust. PO #: 3575709

Check #: A099235 Invoice #: _____

AR Ref #: 12140798

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: No store # on carton

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____