

Chargeback Credit Memo Request Form

Date: 4/16/2019 Chargeback Case #: CB1900975

Credit Memo Amount: \$20.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 236209640197 236209640196 Cust. PO #: 5619342

Check #: A101338 Invoice #: _____

AR Ref #: 12142535 12142537

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____