

# Chargeback Credit Memo Request Form

Date: 5/9/2019 Chargeback Case #: CB1901026

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 238987550823 Cust. PO #: 3589528

Check #: A101908 Invoice #: \_\_\_\_\_

AR Ref #: 12142835

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Compliance-UPC

Detailed Description: \_\_\_\_\_

Investigator: Becky Ni,Mindy Yang

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_