

Chargeback Credit Memo Request Form

Date: 8/2/2019 Chargeback Case #: CB1901190

Credit Memo Amount: \$240.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C5618214ECOM C5618214UNIT Cust. PO #: 5618214

Check #: A103096 Invoice #: _____

AR Ref #: 12143728

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: Missing Polybag or missing/Unreadable UPC Bag Label(E-comm)

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Belk only paid us back \$250 ck#A110292 and denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____