

Chargeback Credit Memo Request Form

Date: 8/2/2019 Chargeback Case #: CB1901257

Credit Memo Amount: \$240.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: CECOM5618214 CUNIT5618214 Cust. PO #: 5618214

Check #: A103667 Invoice #: _____

AR Ref #: 12144213

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-UPC

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

Investigator: Mindy Yang

Responsible Party: US Production

Note: Belk paid us back \$250.00 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____