

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901370

Credit Memo Amount: \$50.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 247103200791 239136790021 Cust. PO #: 3587691 5618214

Check #: A104218 Invoice #: \_\_\_\_\_

AR Ref #: 12144774 12144776

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-UPC

Detailed Description: UPC

Investigator: Mindy Yang

Responsible Party: China Production

Note: BELOW \$100

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

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

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