

# Chargeback Credit Memo Request Form

Date: 6/14/2019 Chargeback Case #: CB1901559

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 251749110514 Cust. PO #: 3588539

Check #: A106024 Invoice #: \_\_\_\_\_

AR Ref #: 12145917

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-UPC

Detailed Description: unreadable UPC bar code on vendor ticket

Investigator: Mindy Yang

Responsible Party: China Production

Note: below \$100

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

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

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