

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901598

Credit Memo Amount: \$30.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 251647590026 253192360573 Cust. PO #: 5639777 5638418
253192360572

Check #: A106630 Invoice #: _____

AR Ref #: 12146247 12146253

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: ASN

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____