

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901599

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: 253834491233 Cust. PO #: 5642119

Check #: A106630 Invoice #: _____

AR Ref #: 12146255

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: _____