

Chargeback Credit Memo Request Form

Date: 9/17/2019 Chargeback Case #: CB1902337

Credit Memo Amount: \$75.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C710718267960 C710682752348 Cust. PO #: 3594764 3611680
C710661609771

Check #: 1001211 Invoice #: _____

AR Ref #: 12150931

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: missing/unscannable/incorrect UPC ticket

Investigator: Mindy Yang

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____