

Chargeback Credit Memo Request Form

Date: 9/18/2019 Chargeback Case #: CB1902397

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C889743300014 Cust. PO #: 3614751

Check #: 1001732 Invoice #: _____

AR Ref #: 12151346

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-ASN

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____