

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1903219

Credit Memo Amount: \$195.00

Customer ID: BLK Customer Name: Belk Stores

Chargeback Ref #: C36320090359132 C36320090362689 C36320090371695 C3 Cust. PO #: 3632009 3632010

Check #: 1006584 Invoice #: _____

AR Ref #: 12155044

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: Belk did not pay us back and it has been over 6 months old, request credit to close.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____