

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903223

Credit Memo Amount: \$55.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C35947720888472 C36116780670907 C56341800607462 C5 Cust. PO #: 3594772 3611678 5634180

Check #: 1006584 Invoice #: _____

AR Ref #: 12155056

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: Missing/unscannable GS1-128 label on carton

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____