

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903385

Credit Memo Amount: \$15.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57004990179302 Cust. PO #: 5700499

Check #: 1008444 Invoice #: _____

AR Ref #: 12156265

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____