

Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903390

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36320230321683 Cust. PO #: 3632023

Check #: 1007205 Invoice #: _____

AR Ref #: 12155489

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

Division Code: BLK Division Name: Blanket(32)

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: _____