

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB1903393

Credit Memo Amount: \$135.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36317960281242 C36317960667356 C36320240888243 C5 Cust. PO #: 3631796 3632024 5634182

Check #: 1007821 Invoice #: _____

AR Ref #: 12155834

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: DISPUTE DENIED - no other evidence to re-challenge as Belk refuse to pay us back

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____