

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903574

Credit Memo Amount: \$1,278.39

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C800004640 C800004737 Cust. PO #: 5698360 5700499 5701049
C800004902003 C800004903004

Check #: 1009737 Invoice #: _____

AR Ref #: 12156934

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: unit cost adjustment

Investigator: Mindy Yang

Responsible Party: Not a chargeback

Note: valid - per Mindy Yang: We accept this charge back for MF sheet set solid white, since buyer had paid us with higher price before, this charge back is for adjusting extra paid, see the attachment .

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____