

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903575

Credit Memo Amount: \$30.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57066640424050 C57066640551051 Cust. PO #: 5706664

Check #: 1009737 Invoice #: _____

AR Ref #: 12156938

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: RC 75 (Missing ASN)

Investigator: Wee Ong

Responsible Party: EDI

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____