

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903645

Credit Memo Amount: \$50.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57093070234091 C57096170888094 Cust. PO #: 5709307 5709617  
C57096170888556

Check #: 1010423 Invoice #: \_\_\_\_\_

AR Ref #: 12157363

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: Missing/unscannable GS1-128 label on carton

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_