

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903728

Credit Memo Amount: \$30.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C56341830325610 C57091670335930 Cust. PO #: 5634183 5709167

Check #: 1011113 Invoice #: _____

AR Ref #: 12157768

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing/Unuseable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____