

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903729

Credit Memo Amount: \$50.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57093070017530 C57093070121933 C57093070239090 C5 Cust. PO #: 5709307

Check #: 1011113 Invoice #: _____

AR Ref #: 12157770

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

Division Code: SHET Division Name: Sheets(18)

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: _____