

Chargeback Credit Memo Request Form

Date: 3/12/2020 Chargeback Case #: CB2000062

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36424400411696 Cust. PO #: 3642440

Check #: 1011755 Invoice #: _____

AR Ref #: 12158272

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Labeling

Detailed Description: RC83 unreadable UPC bar code on vendor ticket

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Improper label placement.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____