

# Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB2000202

Credit Memo Amount: \$25.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57138250588294 Cust. PO #: 5713825

Check #: 1012391 Invoice #: \_\_\_\_\_

AR Ref #: 12158709

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-UPC

Detailed Description: missing/unscannable/incorrect UPC ticket

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: below \$100

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

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

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