

# Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000390

Credit Memo Amount: \$65.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36116790565753 C36116790565754 C56943350611687 C5 Cust. PO #: 3611679 5694335

Check #: 1013724 Invoice #: \_\_\_\_\_

AR Ref #: 12159500 12159502 12159504

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

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

Violation Description: Compliance-ASN

Detailed Description: \_\_\_\_\_

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

Responsible Party: EDI

Note: less than \$100

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

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

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