

Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000836

Credit Memo Amount: \$2.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C470312200126 Cust. PO #: 59765477

Check #: 1017213 Invoice #: _____

AR Ref #: 12162563

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Freight

Detailed Description: RC47

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____