

Chargeback Credit Memo Request Form

Date: 4/30/2020 Chargeback Case #: CB2000996

Credit Memo Amount: \$12.50

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C470410200176 C36091050603987 Cust. PO #: 3609105

Check #: 1017657 Invoice #: _____

AR Ref #: 12163961 12163963

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Compliance-Labeling

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____