

Chargeback Credit Memo Request Form

Date: 7/30/2020 Chargeback Case #: CB2001321

Credit Memo Amount: \$15.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C36699880888253 Cust. PO #: 3669988

Check #: 1018917 Invoice #: _____

AR Ref #: 12166926

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

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

Violation Description: Compliance-ASN

Detailed Description: Missing/Unusable/Incorrect ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: less than \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____