

Chargeback Credit Memo Request Form

Date: 8/9/2020 Chargeback Case #: CB2001381

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C470728200155 Cust. PO #: _____

Check #: 1019305 Invoice #: _____

AR Ref #: 12167620

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: No store + PO on carton

Investigator: _____

Responsible Party: Warehouse-SV3

Note: LESS THAN \$100 TO DISPUTE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____