

Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001433

Credit Memo Amount: \$10.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C57457840334532 Cust. PO #: _____

Check #: 1019591 Invoice #: _____

AR Ref #: 12168026

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Missing/unscannable GS1-128 label on carton

Investigator: Enid Sanabria,Shaneeeka Ruth

Responsible Party: Warehouse-SAV/SV2

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____