

# Chargeback Credit Memo Request Form

Date: 1/22/2019 Chargeback Case #: CB1900170

Credit Memo Amount: \$380.00

Customer ID: STAGE Customer Name: Stage Stores, Inc

Chargeback Ref #: 0000861893SP16E87666 Cust. PO #: 40387666

Check #: 12006507 Invoice #: \_\_\_\_\_

AR Ref #: 12137668

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: 16E-No GS1-128 label on carton or label covered

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID per Mike: Charge Back is validated based on photographic evidence provided by customer. Warehouse will be conducting tests to determine actual adhesive strength of labels being utilized.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_