

Chargeback Credit Memo Request Form

Date: 11/16/2019 Chargeback Case #: CB1902977

Credit Memo Amount: \$17.00

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 30199224 30199225 Cust. PO #: 5388711 5387578

Check #: 1824904 Invoice #: 30199224 30199225

AR Ref #: 12154500

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____