

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903128

Credit Memo Amount: \$17.00

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 30285018 Cust. PO #: 5387578

Check #: 1829521 Invoice #: 30285018

AR Ref #: 12155361

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: valid - Per CB two GS1-128 shipping labels did not scan. customer provided pictures

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____