

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903365

Credit Memo Amount: \$8.55

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 30406200 Cust. PO #: 6706863

Check #: 1837604 Invoice #: 30406200

AR Ref #: 12156480

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: _____