

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903483

Credit Memo Amount: \$42.50

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 30440127 30440233 30441610 Cust. PO #: 6706863
30442535 30443530

Check #: 1840108 Invoice #: 30440127 30440233 30441610 30442535
30443530

AR Ref #: 12156898

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: GS1-128 labels did not scan see attached photos and report .

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____