

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903566

Credit Memo Amount: \$34.00

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 30471338 30475141 Cust. PO #: 6706863

Check #: 1843015 Invoice #: 30471338 30475141

AR Ref #: 12157293

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 shipping label fail quality. Unreadable labels. Photos provided.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____