

# Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB2000016

Credit Memo Amount: \$45.55

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 4913888 Cust. PO #: 5388711

Check #: 1846408 Invoice #: \_\_\_\_\_

AR Ref #: 12157641

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Misc

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_