

# Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900020

Credit Memo Amount: \$77.35

Customer ID: MACY01 Customer Name: Macy's Home Store

Chargeback Ref #: 28802962 28797092 28797736 Cust. PO #: 3976534 7418940 7767147  
28797057

Check #: 1735090 Invoice #: 28802962 28797092 28797736 28797057

AR Ref #: 12136766

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: pd \$33.15 ck#1758104 on 03/27/19 denied the rest

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

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

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