

# Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1900068

Credit Memo Amount: \$5.95

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

Chargeback Ref #: 28835047 Cust. PO #: 3272328

Check #: 1736924 Invoice #: 28835047

AR Ref #: 12137054

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: \_\_\_\_\_