

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900069

Credit Memo Amount: \$101.15

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

Chargeback Ref #: 28836552 28834960 28839965 Cust. PO #: 2855996 7418940 7426926 7767147
28837219 28835642 7767906

Check #: 1736924 Invoice #: 28836552 28834960 28839965 28837219
28835642

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: Wendy Yang

Responsible Party: Warehouse-WOD

Note: Macy's paid us back \$43.35 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____