

Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1900085

Credit Memo Amount: \$5.95

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

Chargeback Ref #: 28872554 Cust. PO #: 7767081

Check #: 1738677 Invoice #: 28872554

AR Ref #: 12137234

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: Reclaim to Customer

Note: pd \$2.55 ck#1776681 on 05/28 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____