

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900086

Credit Memo Amount: \$142.80

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

Chargeback Ref #: 28877491 28840194 28876145 Cust. PO #: 3272449 3277806 7426926 7767147
28841091 7767906

Check #: 1738677 Invoice #: 28877491 28840194 28876145 28841091

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: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Macy's paid us back \$61.20 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____