

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900123

Credit Memo Amount: \$77.35

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

Chargeback Ref #: 28899554 28897837 28901684
28902685 28898491 Cust. PO #: 1280153 3272449 3277806 7767147

Check #: 1740457 Invoice #: 28899554 28897837 28901684 28902685
28898491

AR Ref #: 12137680

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____