

# Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1900248

Credit Memo Amount: \$5.95

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

Chargeback Ref #: 28930621 Cust. PO #: 5397750

Check #: 1742690 Invoice #: 28930621

AR Ref #: 12138115

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

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: \_\_\_\_\_