

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900249

Credit Memo Amount: \$101.15

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

Chargeback Ref #: 28929277 28929494 28929495
28929866 Cust. PO #: 2020122 6571191 8444234 1280153

Check #: 1742690 Invoice #: 28929277 28929494 28929495 28929866

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: Sandy Yang,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: _____