

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900322

Credit Memo Amount: \$161.50

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

Chargeback Ref #: 28931781 28953011 28951078 Cust. PO #: 1280153 1333713 2020122 3806556
28960944

Check #: 1745048 Invoice #: 28931781 28953011 28951078 28960944

AR Ref #: 12138459

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: we received \$918.86 and macy's denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____