

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900333

Credit Memo Amount: \$8.65

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

Chargeback Ref #: 23215525 68215531 Cust. PO #: _____

Check #: 1745048 Invoice #: _____

AR Ref #: 12138471

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: 73 UNORDERED UPC/PID NO/PO
31536 UNORDERED MDSE UPC/PID 675716587765/NO INFO

Investigator: _____

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____