

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900407

Credit Memo Amount: \$87.40

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 28985472 Cust. PO #: 5462726

Check #: 1746670 Invoice #: 28985472

AR Ref #: 12139043

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-UPC

Detailed Description: Mdse not 100% UPC marked

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____