

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1900409

Credit Memo Amount: \$29.75

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

Chargeback Ref #: 28984202 28985296 28983476 Cust. PO #: 1333713 1337442

Check #: 1746670 Invoice #: 28984202 28985296 28983476

AR Ref #: 12139027

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____