

# Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1900410

Credit Memo Amount: \$23.80

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

Chargeback Ref #: 28985222 28983781 28982886 Cust. PO #: 5171492 5179192 1333460

Check #: 1746670 Invoice #: 28985222 28983781 28982886

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: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: pd \$10.20 ck#1776681 on 05/28 denied the rest

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_