

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1900438

Credit Memo Amount: \$65.45

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

Chargeback Ref #: 29009255 29010759 29010696 Cust. PO #: 1333713 3553668 3559531 5170029
29009731 29008695 5179192

Check #: 1747990 Invoice #: 29009255 29010759 29010696 29009731
29008695

AR Ref #: 12139164

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-WD2

Note: Macy's paid us back \$28.05 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____