

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900511

Credit Memo Amount: \$35.70

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

Chargeback Ref #: 29033475 29034539 29034929 Cust. PO #: 6066936 3559531 6172761

Check #: 1749503 Invoice #: 29033475 29034539 29034929

AR Ref #: 12139785

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: Macy's paid us back \$15.30

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____