

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900568

Credit Memo Amount: \$89.25

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

Chargeback Ref #: 29063766 29068330 29063264 Cust. PO #: 3559531 3559531 3599153

Check #: 1751263 Invoice #: 29063766 29068330 29063264

AR Ref #: 12139916

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 \$38.25 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____