

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900668

Credit Memo Amount: \$52.43

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

Chargeback Ref #: 6217006 6217003 Cust. PO #: _____

Check #: 1752663 Invoice #: _____

AR Ref #: 12140437 12140439

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: EMUL - 32204 UNORDERED MDSE UPC/PID 675716381196/NO INFO
EMUL - 32204 UNORDERED MDSE UPC/PID 675716381196/NO INFO

Investigator: _____

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____