

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900715

Credit Memo Amount: \$351.05

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

Chargeback Ref #: 29126556 29127190 29128314 Cust. PO #: 2625357

Check #: 1754058 Invoice #: 29126556 29127190 29128314

AR Ref #: 12140905

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Macy's paid us back \$150.45 denied the rest -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____