

Chargeback Credit Memo Request Form

Date: 8/2/2019 Chargeback Case #: CB1900890

Credit Memo Amount: \$17.00

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

Chargeback Ref #: 29231611 29234906 Cust. PO #: 4543044 4543044

Check #: 1759928 Invoice #: 29231611 29234906

AR Ref #: 12142097

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: Valid Attachment shows barcode was unreadable.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____