

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900891

Credit Memo Amount: \$71.40

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

Chargeback Ref #: 29229578 29238622 29233449 Cust. PO #: 4543044 4543044 1127026

Check #: 1759928 Invoice #: 29229578 29238622 29233449

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-WOD

Note: Macy's paid us back \$30.60 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____