

Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900894

Credit Memo Amount: \$8.50

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 29033320 Cust. PO #: 9180341

Check #: 1759928 Invoice #: 29033320

AR Ref #: 12142117

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: 65 ASN VND/NO GS1 128 LABEL ON CTN

Investigator: Wee Ong

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____