

# Chargeback Credit Memo Request Form

Date: 10/7/2019 Chargeback Case #: CB1900918

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 29033320 Cust. PO #: 9180341

Check #: 1759928 Invoice #: \_\_\_\_\_

AR Ref #: 12142117

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

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

Investigator: Alex Gonzalez,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_