

Chargeback Credit Memo Request Form

Date: 11/12/2019 Chargeback Case #: CB1901046

Credit Memo Amount: \$60.97

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

Chargeback Ref #: 6525873 Cust. PO #: _____

Check #: 1761824 Invoice #: _____

AR Ref #: 12143041

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: 62 INVENTORY UPC REJECTS
EMUL-32949 JANUARY FISCAL 2018 INV 675716525873

Investigator: _____

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____