

Chargeback Credit Memo Request Form

Date: 4/25/2019 Chargeback Case #: CB1901072

Credit Memo Amount: \$66.80

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 29338317 Cust. PO #: 3127068

Check #: 1765984 Invoice #: 29338317

AR Ref #: 12143125

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Packaging

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____