

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1901073

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 29330938 Cust. PO #: 7279099

Check #: 1765984 Invoice #: 29330938

AR Ref #: 74174

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____