

Chargeback Credit Memo Request Form

Date: 9/23/2019 Chargeback Case #: CB1901291

Credit Memo Amount: \$306.00

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

Chargeback Ref #: 29445820 29447164 29447461 Cust. PO #: 6657060 5512168 6657060

Check #: 1772219 Invoice #: 29445820 29447164 29447461

AR Ref #: 12144622

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: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: Macy's paid us back \$115.00 denied the rest.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____