

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901392

Credit Memo Amount: \$65.80

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

Chargeback Ref #: 29482221 Cust. PO #: 6657027

Check #: 1776681 Invoice #: 29482221

AR Ref #: 12145340

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: Poor quality UPC barcodes

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____