

# Chargeback Credit Memo Request Form

Date: 1/27/2020 Chargeback Case #: CB1901703

Credit Memo Amount: \$71.05

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

Chargeback Ref #: 29631674 29637733 29638033 Cust. PO #: 3160197 3677363 3677363

Check #: 1785151 Invoice #: 29631674 29637733 29638033

AR Ref #: 12147070

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_