

# Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1901832

Credit Memo Amount: \$109.82

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

Chargeback Ref #: 29598954 29600271 29604518 Cust. PO #: 3152453 3160197 6242209  
29602071

Check #: 1782614 Invoice #: 29598954 29600271 29604518 29602071

AR Ref #: 12148232

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: Macy's partially paid then deny the rest

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

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

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