

Chargeback Credit Memo Request Form

Date: 12/18/2019 Chargeback Case #: CB1901916

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 29446680 Cust. PO #: _____

Check #: 1789245 Invoice #: _____

AR Ref #: 12148755

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: _____

Investigator: _____

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____