

Chargeback Credit Memo Request Form

Date: 8/13/2019 Chargeback Case #: CB1902079

Credit Memo Amount: \$17.00

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

Chargeback Ref #: 29825688 29826076 Cust. PO #: 3196180 2455231

Check #: 1799666 Invoice #: 29825688 29826076

AR Ref #: 12149816

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____