

Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB1902151

Credit Memo Amount: \$136.00

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

Chargeback Ref #: 29854699 29855414 29853189
29851372 Cust. PO #: 3196180 3430810 8312663

Check #: 1801608 Invoice #: 29854699 29855414 29853189 29851372

AR Ref #: 12150146

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: valid, pictures show label were damaged

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____