

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902342

Credit Memo Amount: \$8.50

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 29803257 Cust. PO #: 3215045

Check #: 1805734 Invoice #: 29803257

AR Ref #: 12151492

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: DM-MMG DISTRIBUTION EXPENSE OFFSET

Investigator: Wee Ong

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____