

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902360

Credit Memo Amount: \$161.50

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

Chargeback Ref #: 29877659 29912405 29915263 Cust. PO #: 3672997

Check #: 1805734 Invoice #: 29877659 29912405 29915263

AR Ref #: 12151498

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: Valid. Pictures show damage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____