

# Chargeback Credit Memo Request Form

Date: 9/30/2019 Chargeback Case #: CB1902418

Credit Memo Amount: \$161.50

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

Chargeback Ref #: 29972262 29972902 29967554  
29971537 29973371 Cust. PO #: 4144171 4369308

Check #: 1809920 Invoice #: 29972262 29972902 29967554 29971537  
29973371

AR Ref #: 12152000

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: Validate. Pictures attached show labels are unable to scanned barcodes.  
Author:wanglijuan@scmhome.com  
Post Date:9/18/2019 2:01:20 AM

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_