

# Chargeback Credit Memo Request Form

Date: 9/18/2019 Chargeback Case #: CB1902428

Credit Memo Amount: \$2.41

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

Chargeback Ref #: 12227956 Cust. PO #: \_\_\_\_\_

Check #: 1805734 Invoice #: \_\_\_\_\_

AR Ref #: 12151504

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-UPC

Detailed Description: UNORDERED MDSE UPC

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: Below threshold

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

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

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