

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902433

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 29754150 Cust. PO #: 2244075

Check #: 1805734 Invoice #: _____

AR Ref #: 12151494

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: WRONG FOB DESC ON GS1 128 LABEL

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____