

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902506

Credit Memo Amount: \$204.00

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

Chargeback Ref #: 29973938 30006460 29998132
29999147 29997269 Cust. PO #: 3938878 4144171 4369308 4585920

Check #: 1812610 Invoice #: 29973938 30006460 29998132 29999147
29997269

AR Ref #: 12152320

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: Valid. Pictures show labels were damaged

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____