

Chargeback Credit Memo Request Form

Date: 10/24/2019 Chargeback Case #: CB1902669

Credit Memo Amount: \$442.00

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

Chargeback Ref #: 30031989 30032532 Cust. PO #: 3938878

Check #: 1814929 Invoice #: 30031989 30032532

AR Ref #: 12153148

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 DAMAGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____