

Chargeback Credit Memo Request Form

Date: 10/24/2019 Chargeback Case #: CB1902758

Credit Memo Amount: \$289.00

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

Chargeback Ref #: 30066713 30066390 30069980 Cust. PO #: 3672997 3938878 5159746
30071194 30075516

Check #: 1817199 Invoice #: 30066713 30066390 30069980 30071194
30075516

AR Ref #: 12153540

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. Picture show labels are damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____