

# Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1902759

Credit Memo Amount: \$61.20

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

Chargeback Ref #: 30076756 30076757 30076440  
30070473 Cust. PO #: 3932652 3932861 3933070 4862405

Check #: 1817199 Invoice #: 30076756 30076757 30076440 30070473

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-WOD

Note: cust paid \$448.80 ck#1824904 on 10/29

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

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

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