

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902761

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 29880040 Cust. PO #: 9424361

Check #: 1817199 Invoice #: 29880040

AR Ref #: 12153558

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: 69 GS1 128 BARCODE LABEL ERROR

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____