

Chargeback Credit Memo Request Form

Date: 10/24/2019 Chargeback Case #: CB1902775

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 29850327 Cust. PO #: 3689970

Check #: 1817199 Invoice #: _____

AR Ref #: 12153560

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: 69 GS1 128 BARCODE LABEL ERROR

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____