

Chargeback Credit Memo Request Form

Date: 10/18/2019 Chargeback Case #: CB1902781

Credit Memo Amount: \$65.96

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

Chargeback Ref #: 90230253 90230248 9201676 Cust. PO #: _____

Check #: 1817199 Invoice #: _____

AR Ref #: 12153549 12153546

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: upc violation

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____