

Chargeback Credit Memo Request Form

Date: 12/2/2019 Chargeback Case #: CB1902793

Credit Memo Amount: \$34.00

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

Chargeback Ref #: 30111972 Cust. PO #: 5397114

Check #: 1819408 Invoice #: 30111972

AR Ref #: 12153672

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID per Maronda Pierce, attached photo GS1-128 label smeared.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____