

# Chargeback Credit Memo Request Form

Date: 10/24/2019 Chargeback Case #: CB1902794

Credit Memo Amount: \$85.00

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

Chargeback Ref #: 30113262 30111980 30105298  
30103663 30107794 Cust. PO #: 3938878 4970524 5159746 5367514  
5397114

Check #: 1819408 Invoice #: 30113262 30111980 30105298 30103663  
30107794

AR Ref #: 12153672

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-WD2

Note: valid. Labels showed damaged.

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

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

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