

# Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902795

Credit Memo Amount: \$697.00

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

Chargeback Ref #: 30103688 30103723 30109526  
30106038 Cust. PO #: 3932652 3932861 3933070 4862405

Check #: 1819408 Invoice #: 30103688 30103723 30109526 30106038

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-WOD

Note: per Macy's images labels were damaged and scuffed -

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

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

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