

# Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902893

Credit Memo Amount: \$59.50

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

Chargeback Ref #: 30143082 30141740 Cust. PO #: 3932861 4862405

Check #: 1822033 Invoice #: 30143082 30141740

AR Ref #: 12153964

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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