

# Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902894

Credit Memo Amount: \$1,164.50

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

Chargeback Ref #: 30151647 30152481 30150375  
30108668 Cust. PO #: 5272177 5397114

Check #: 1822033 Invoice #: 30151647 30152481 30150375 30108668

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: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: Valid, the pictures attached does show damaged.

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

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

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