

# Chargeback Credit Memo Request Form

Date: 12/2/2019 Chargeback Case #: CB1902972

Credit Memo Amount: \$331.50

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

Chargeback Ref #: 30193185 30193586 30199175 Cust. PO #: 5272177

Check #: 1824904 Invoice #: 30193185 30193586 30199175

AR Ref #: 12154470

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-WD2

Note: valid labels show damage and scuffed

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

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

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