

# Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903070

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 30238710 Cust. PO #: 5272177

Check #: 1827243 Invoice #: 30238710

AR Ref #: 12154847

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

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

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

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

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

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