

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903074

Credit Memo Amount: \$59.60

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 30243326 Cust. PO #: 4585909

Check #: 1827243 Invoice #: 30243326

AR Ref #: 12154863

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Packaging

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____