

Chargeback Credit Memo Request Form

Date: 12/3/2019 Chargeback Case #: CB1903078

Credit Memo Amount: \$4,352.60

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

Chargeback Ref #: 30250015 30250018 30250031 Cust. PO #: 3932652 3932861 3933070
30250034 30250038 30250

Check #: 1827243 Invoice #: _____

AR Ref #: 12154859

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Price Ticket

Detailed Description: _____

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: Sales Team

Note: Per sales this is the chargeback for the reticketing directive we need to take.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____