

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1903130

Credit Memo Amount: \$25.50

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

Chargeback Ref #: 30284969 30287005 30288030 Cust. PO #: 5927997 5761160

Check #: 1828521 Invoice #: 30284969 30287005 30288030

AR Ref #: 12155282

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____