

# Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903180

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 30325369 Cust. PO #: 5761160

Check #: 1832157 Invoice #: 30325369

AR Ref #: 12155638

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: \_\_\_\_\_