

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903278

Credit Memo Amount: \$280.50

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

Chargeback Ref #: 30358316 30359600 30364602
30368215 Cust. PO #: 4808153 5810715

Check #: 1835055 Invoice #: 30358316 30359600 30364602 30368215

AR Ref #: 12156119

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: Valid. Pictures show damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____