

Chargeback Credit Memo Request Form

Date: 12/11/2019 Chargeback Case #: CB1903367

Credit Memo Amount: \$289.00

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

Chargeback Ref #: 30359090 30400419 30403107 Cust. PO #: 4808153

Check #: 1837604 Invoice #: 30359090 30400419 30403107

AR Ref #: 12156500

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, labels were damaged and scuffed, not able to scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____