

Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903476

Credit Memo Amount: \$17.00

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

Chargeback Ref #: 30442159 30443510 Cust. PO #: 4710121 5277600

Check #: 1840108 Invoice #: 30442159 30443510

AR Ref #: 12156872

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-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____