

# Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903479

Credit Memo Amount: \$51.00

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 30193953 30195700 30249370 30244834 Cust. PO #: 9650741 9651151 9654231

Check #: 1840108 Invoice #: 30193953 30195700 30249370 30244834

AR Ref #: 12156892

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-ASN

Detailed Description: 65 ASN VND/NO GS1 128 LABEL ON CTN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_