

Chargeback Credit Memo Request Form

Date: 12/18/2019 Chargeback Case #: CB1903562

Credit Memo Amount: \$17.00

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

Chargeback Ref #: 30471311 30474295 Cust. PO #: 6453368 6987484

Check #: 1843015 Invoice #: 30471311 30474295

AR Ref #: 12157297

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: _____