

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903627

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 30505124 Cust. PO #: 6805995

Check #: 1846408 Invoice #: 30505124

AR Ref #: 12157609

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. The picture show damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____