

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903628

Credit Memo Amount: \$17.00

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

Chargeback Ref #: 30509695 30511319 Cust. PO #: 5277402

Check #: 1846408 Invoice #: 30509695 30511319

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-WOD

Note: Valid. Photo show damaged.

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

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

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