

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903695

Credit Memo Amount: \$102.00

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

Chargeback Ref #: 30505292 30508637 30511318
30544425 30545710 Cust. PO #: 5277325 5277193 5277402

Check #: 1849251 Invoice #: 30505292 30508637 30511318 30544425
30545710

AR Ref #: 12157993

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: _____