

Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB1903696

Credit Memo Amount: \$25.50

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

Chargeback Ref #: 30543317 30548426 30543430 Cust. PO #: 6512130 6805995 7306979

Check #: 1849251 Invoice #: 30543317 30548426 30543430

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-WD2

Note: Valid. Photos were attached and show unable to scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____