

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB2000089

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 30577408 Cust. PO #: 7306979

Check #: 1851896 Invoice #: 30577408

AR Ref #: 12158594

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. Photo show damaged.

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

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

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