

# Chargeback Credit Memo Request Form

Date: 2/25/2020 Chargeback Case #: CB2000189

Credit Memo Amount: \$8.50

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 30320984 Cust. PO #: 9650741

Check #: 1854488 Invoice #: 30320984

AR Ref #: 12158969

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: 65 ASN VND/NO GS1 128 LABEL ON CTN

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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