

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000328

Credit Memo Amount: \$34.00

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

Chargeback Ref #: 30648767 Cust. PO #: 6351563

Check #: 1860869 Invoice #: 30648767

AR Ref #: 12159663

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1 128 label

Investigator: Daisy Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____