

# Chargeback Credit Memo Request Form

Date: 2/18/2020 Chargeback Case #: CB2000487

Credit Memo Amount: \$51.00

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

Chargeback Ref #: 30673201 30673291 30673480 Cust. PO #: 7930250 7930250 8048665 8048665  
30675246

Check #: 1865495 Invoice #: 30673201 30673291 30673480 30675246

AR Ref #: 12160440

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. The photos show the labels are damaged.

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

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

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