

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000488

Credit Memo Amount: \$85.00

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

Chargeback Ref #: 30673844 30674844 30675793 Cust. PO #: 5272859 5272859 6351563

Check #: 1865495 Invoice #: 30673844 30674844 30675793

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: Daisy Zhao,Jackie Guo

Responsible Party: Overseas Factory

Note: valid damaged label, reclaim with factory CMCH-200055,CMCH-200056

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____