

Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB2000497

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 30576984 Cust. PO #: 6815752

Check #: 1865495 Invoice #: _____

AR Ref #: 12160468

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: BARCODE LABEL ERROR

Investigator: _____

Responsible Party: Warehouse-WD2

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____