

Chargeback Credit Memo Request Form

Date: 2/28/2020 Chargeback Case #: CB2000605

Credit Memo Amount: \$187.00

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

Chargeback Ref #: 30729819 30749911 30750628 Cust. PO #: 7660464

Check #: 1870488 Invoice #: 30729819 30749911 30750628

AR Ref #: 12161150

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 LABEL CHARGE - will reclaim with factory CMCH-200044

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____