

Chargeback Credit Memo Request Form

Date: 3/18/2020 Chargeback Case #: CB2000708

Credit Memo Amount: \$34.00

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

Chargeback Ref #: 30790369 30790584 Cust. PO #: 1067407

Check #: 1872797 Invoice #: 30790369 30790584

AR Ref #: 12161706

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-WOD

Note: Valid. Pictures show damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____