

# Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000709

Credit Memo Amount: \$229.50

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

Chargeback Ref #: 30787134 30790975 30792262 Cust. PO #: 7660464

Check #: 1872797 Invoice #: 30787134 30790975 30792262

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: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: valid - per Macy's picture proof the UCC label is slightly rubbed and some has slight fold mark.

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

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

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