

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB2000761

Credit Memo Amount: \$73.40

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

Chargeback Ref #: 12240855 12240851 Cust. PO #: _____

Check #: 1872797 Invoice #: _____

AR Ref #: 12161714 12161716

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-UPC

Detailed Description: 73 UNORDERED UPC/PID NO/PO

Investigator: _____

Responsible Party: US Production

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____