

Chargeback Credit Memo Request Form

Date: 4/7/2020 Chargeback Case #: CB2000837

Credit Memo Amount: \$8.50

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

Chargeback Ref #: 30889971 Cust. PO #: 1577037

Check #: 1880925 Invoice #: 30889971

AR Ref #: 12162797

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. The label attached show damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____