

# Chargeback Credit Memo Request Form

Date: 4/21/2020 Chargeback Case #: CB2000950

Credit Memo Amount: \$85.00

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 3 14 Cust. PO #: \_\_\_\_\_

Check #: 1883145 Invoice #: \_\_\_\_\_

AR Ref #: 93684

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-UPC

Detailed Description: 62 INVENTORY UPC REJECTS

Investigator: \_\_\_\_\_

Responsible Party: E-COM

Note: below \$100

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

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

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