

Chargeback Credit Memo Request Form

Date: 7/9/2020 Chargeback Case #: CB2001231

Credit Memo Amount: \$365.50

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

Chargeback Ref #: 31026500 31028429 31025888 Cust. PO #: 2097711 2097711 7436152

Check #: 1905352 Invoice #: 31026500 31028429 31025888

AR Ref #: 12166246

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. Labels attached show bad labels.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____