

Chargeback Credit Memo Request Form

Date: 8/11/2020 Chargeback Case #: CB2001345

Credit Memo Amount: \$144.50

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

Chargeback Ref #: 31077243 31077325 31077469 Cust. PO #: 1116632 1116632 1116632

Check #: 1916020 Invoice #: 31077243 31077325 31077469

AR Ref #: 12167445

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 attached label show damaged.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____