

Chargeback Credit Memo Request Form

Date: 8/25/2020 Chargeback Case #: CB2001398

Credit Memo Amount: \$108.50

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

Chargeback Ref #: 31087212 Cust. PO #: 2234628

Check #: 1918256 Invoice #: 31087212

AR Ref #: 12167773

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. Label listed bad grade.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____