

# Chargeback Credit Memo Request Form

Date: 8/25/2020 Chargeback Case #: CB2001400

Credit Memo Amount: \$212.50

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

Chargeback Ref #: 31087756 31089870 31089919 31090760 Cust. PO #: 1116632 1116632 1116632 1116632

Check #: 1918256 Invoice #: 31087756 31089870 31089919 31090760

AR Ref #: 12167773

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. Label in the attachment show damaged.

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

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

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