

# Chargeback Credit Memo Request Form

Date: 8/25/2020 Chargeback Case #: CB2001447

Credit Memo Amount: \$34.00

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

Chargeback Ref #: 31104211 31106093 31106433 Cust. PO #: 1116632 3759283 3759283

Check #: 1920229 Invoice #: 31104211 31106093 31106433

AR Ref #: 12168142

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: \_\_\_\_\_