

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1900025

Credit Memo Amount: \$62.00

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 28787382 Cust. PO #: 2856194

Check #: 1735090 Invoice #: 28787382

AR Ref #: 12136782/12136784

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: DM FREIGHT EXPENSE OFFSET  
DM-FREIGHT FEE CHARGE TO VENDOR/MTO

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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