

Chargeback Credit Memo Request Form

Date: 1/11/2019 Chargeback Case #: CB1900066

Credit Memo Amount: \$198.45

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

Chargeback Ref #: 295647312 498217712 586176812 Cust. PO #: 2956473 4982177 5861768

Check #: 1736924 Invoice #: 27839017 27747824 27373202

AR Ref #: 68208

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: April Huang,Sherry Curry

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____