

# Chargeback Credit Memo Request Form

Date: 3/21/2019 Chargeback Case #: CB1900100

Credit Memo Amount: \$325.00

Customer ID: MACY02FUR Customer Name: Macy.com (DC for FUR)

Chargeback Ref #: 75213269 76213269 Cust. PO #: 6266775 6268733

Check #: 1735090 Invoice #: \_\_\_\_\_

AR Ref #: 12136790

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Freight

Detailed Description: DM-FREIGHT TO VENDOR  
EMUL - PO 6266775; 1.5 HRS DETENTION APPROVED BY MTO APPT 40923072 FB 5180870  
PO 6268733; 5 HRS DETENTION APPROVED BY MTO APPT 40923079 FB 5180870

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid detention per SV2's investigation

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

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

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