

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900130

Credit Memo Amount: \$205.71

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

Chargeback Ref #: 216331712 410554612 489910812 Cust. PO #: 2163317 4105546 4899108

Check #: 1740457 Invoice #: 27675947 28198293 28215523

AR Ref #: 68769

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 - UPS claim/ No scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____