

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900131

Credit Memo Amount: \$64.42

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

Chargeback Ref #: 643458412 780058412 Cust. PO #: 6434584 7800584

Check #: 1740457 Invoice #: 27742106 27426634

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: _____