

# Chargeback Credit Memo Request Form

Date: 1/29/2019 Chargeback Case #: CB1900287

Credit Memo Amount: \$66.15

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

Chargeback Ref #: 801847114 828299012 128413312 836496612 Cust. PO #: 8018471 8282990 1284133 8364966

Check #: 1742690 Invoice #: 28181422

AR Ref #: 69180

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: UPS CLAIM

Investigator: April Huang,Sherry Curry

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

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

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

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