

# Chargeback Credit Memo Request Form

Date: 2/6/2019 Chargeback Case #: CB1900328

Credit Memo Amount: \$95.54

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

Chargeback Ref #: 734900312 222521412 Cust. PO #: 7349003 2225214

Check #: 1745048 Invoice #: 27744461 27910892

AR Ref #: 69524

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. Responsible Party = 3rd Party UPS

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

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

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