

Chargeback Credit Memo Request Form

Date: 11/12/2019 Chargeback Case #: CB1900441

Credit Memo Amount: \$325.00

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

Chargeback Ref #: 29000425 Cust. PO #: 6567121

Check #: 1747990 Invoice #: 29000425

AR Ref #: 12139180

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DM FREIGHT EXPENSE OFFSET
DM-FREIGHT FEE CHARGE TO VENDOR/MTO

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: DISPUTE DENIED - NO OTHER EVIDENCE TO RE-CHALLENGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____