

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900444

Credit Memo Amount: \$225.00

Customer ID: MACY02FUR Customer Name: Macy.com (DC for FUR)

Chargeback Ref #: 29000305 Cust. PO #: 6279777

Check #: 1747990 Invoice #: 29000305

AR Ref #: 12139190

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: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid - The shipment exceeded the allotted load time.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____