

# Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900595

Credit Memo Amount: \$209.92

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

Chargeback Ref #: 27961980 28424653 27540895 Cust. PO #: 8180923 2356999 3438227

Check #: 1746670 Invoice #: 27961980 28424653 27540895

AR Ref #: 70169

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

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

Violation Description: Freight

Detailed Description: UPS CLAIM

Investigator: April Huang

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

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

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

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