

# Chargeback Credit Memo Request Form

Date: 3/29/2019 Chargeback Case #: CB1900838

Credit Memo Amount: \$269.05

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

Chargeback Ref #: 48125552 48140093 48227715 Cust. PO #: 5867349 2170711 4097604

Check #: 1758104 Invoice #: 48125552 48140093 48227715

AR Ref #: 72728

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

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

Violation Description: Compliance-Misc

Detailed Description: BOOK INV IN & OUT PO CANCEL ETC

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: valid per Ping/Sherry:Valid- PO delivered to customer, most likely customer return to their store and to Macy's facility, based on the return agreement with Macy's , most likely we need to validate it

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

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

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