

# Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900861

Credit Memo Amount: \$110.68

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

Chargeback Ref #: 213039012 221999612 350576412  
755581012 Cust. PO #: 2130390 2219996 3505764 7555810

Check #: 1758104 Invoice #: 213039012 221999612 350576412  
755581012

AR Ref #: 72726

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

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

Violation Description: Freight

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: April Huang

Responsible Party: 3rd-UPS

Note: DM-RETURN TO VENDOR-DROPSHIP

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

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

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