

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900869

Credit Memo Amount: \$286.85

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

Chargeback Ref #: 106026012 252696212 255418812 Cust. PO #: 1060260 2526962 2554188

Check #: 1758104 Invoice #: 106026012 252696212 255418812

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: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____