

# Chargeback Credit Memo Request Form

Date: 4/27/2019 Chargeback Case #: CB1901084

Credit Memo Amount: \$887.50

Customer ID: MACY01 Customer Name: Macy's Home Store

Chargeback Ref #: 39219198 40219198 41219198 Cust. PO #: 6281130 6279524 6281097 6280998  
42219198 43219198 6281174

Check #: 1763681 Invoice #: \_\_\_\_\_

AR Ref #: 12143080

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Freight

Detailed Description: DM-FREIGHT TO VENDOR

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: Detention charges valid on all PO'S due to PO'S not ready when carriers arrived.

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

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

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