

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901293

Credit Memo Amount: \$38.00

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

Chargeback Ref #: 29442041 Cust. PO #: 6751809

Check #: 1772219 Invoice #: 29442041

AR Ref #: 12144644

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Freight

Detailed Description: DM FREIGHT EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____