

# Chargeback Credit Memo Request Form

Date: 7/5/2019 Chargeback Case #: CB1901298

Credit Memo Amount: \$41.11

Customer ID: MACY02FUR Customer Name: Macy.com (DC for FUR)

Chargeback Ref #: 29441934 29441939 29441940 Cust. PO #: 1363505 1363505 1327832

Check #: 1772219 Invoice #: 29441934 29441939 29441940

AR Ref #: 12144660

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

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

Violation Description: Freight

Detailed Description: DM FREIGHT EXPENSE OFFSET

Investigator: Stephanie Reed-Lyles

Responsible Party: \_\_\_\_\_

Note: below threshold

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

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

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