

Chargeback Credit Memo Request Form

Date: 6/14/2019 Chargeback Case #: CB1901303

Credit Memo Amount: \$150.00

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

Chargeback Ref #: 29441930 29441938 29441934 Cust. PO #: 1361041 1327788 1363505 1363505
29441939 29441940 29441 1327832 1345740 13

Check #: 1772219 Invoice #: _____

AR Ref #: 12144664

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DETENTION- Administrative Fee

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: partial of this CB was validated as driver time are not notated on BOL so we cannot dispute these PO with Macy's.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____