

Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901534

Credit Memo Amount: \$625.04

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

Chargeback Ref #: 100262712 100406812 179671612 Cust. PO #: 1002627 1004068 1796716

Check #: 1770493 Invoice #: 28852552 28852642 28728922

AR Ref #: 75181

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: _____