

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901760

Credit Memo Amount: \$50.00

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

Chargeback Ref #: 89224401 Cust. PO #: 6572978

Check #: 1787219 Invoice #: _____

AR Ref #: 12147582

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: 1 DETENTION APPROVED BY MTO APPT 41536598

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: om
Post Date:8/8/2019 2:05:02 PM Valid. The bol does show that it did go pass the 2 hour window.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____