

Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901894

Credit Memo Amount: \$1,051.74

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

Chargeback Ref #: 133421512 146790012 146790013 Cust. PO #: 1334215 1467900 1467900

Check #: 1789245 Invoice #: 133421512 146790012 146790013

AR Ref #: 79539

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____