

Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB1902119

Credit Memo Amount: \$150.00

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

Chargeback Ref #: 13226950 53226961 13226949 Cust. PO #: 3677363 7319396
53226960

Check #: 1799666 Invoice #: _____

AR Ref #: 12149826 12149828

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: .75 HRS DETENTION

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WD2

Note: valid detention - Per Macy's The carrier was detained for more than the allotted time. All detention charges will be the responsibility of the vendor.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____