

Chargeback Credit Memo Request Form

Date: 8/29/2019 Chargeback Case #: CB1902248

Credit Memo Amount: \$389.78

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

Chargeback Ref #: 1909332612 2022743712 2263603012 2339519512 Cust. PO #: 19093326 20227437 22636030 23395195

Check #: 1803848 Invoice #: 29882335 29896688 29944692 29950990

AR Ref #: 81187

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: DM-RETURN TO VENDOR-DROPSHIP

Investigator: Laura Yee

Responsible Party: 3rd-UPS

Note: VALID - No Scan/ UPS claim.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____