

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902489

Credit Memo Amount: \$107.67

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

Chargeback Ref #: 2325491212 2839990912 2980620412 3507585312 Cust. PO #: 23254912 28399909 29806204 35075853

Check #: 1809920 Invoice #: 29942599 30039168 30107722 30201496

AR Ref #: 82524

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: _____