

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902665

Credit Memo Amount: \$212.49

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

Chargeback Ref #: 1130677812 1130677813 1158438512 Cust. PO #: 11306778 11584385 11607452
1160745212

Check #: 1812610 Invoice #: 29748241 29748230 29748129

AR Ref #: 82845

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: _____