

# Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903085

Credit Memo Amount: \$287.50

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

Chargeback Ref #: 46231836 47231836 46231833 Cust. PO #: 4491254  
47231833

Check #: 1827243 Invoice #: \_\_\_\_\_

AR Ref #: 12154865 12154867

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Freight

Detailed Description: DM-FREIGHT FEE CHARGE TO VENDOR/MTO

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: Valid. It was passed the two hours window.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_