

Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB1903552

Credit Memo Amount: \$100.00

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

Chargeback Ref #: 4233814 21233811 Cust. PO #: 5397114

Check #: 1840108 Invoice #: _____

AR Ref #: 12156878 12156876

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: per Macy's valid detention no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____