

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000024

Credit Memo Amount: \$325.00

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

Chargeback Ref #: 15234684 15234688 Cust. PO #: 4862438

Check #: 1849251 Invoice #: 15234684 15234688

AR Ref #: 12158009

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

Division Code: _____ Division Name: _____

Violation Description: Freight

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

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Over 6 months old Macy's did not pay us back on the detention charge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____