

Chargeback Credit Memo Request Form

Date: 6/16/2020 Chargeback Case #: CB2000027

Credit Memo Amount: \$212.50

Customer ID: MACY02FUR Customer Name: Macy.com (DC for FUR)

Chargeback Ref #: 32234684 32234688 47234684
48234688 Cust. PO #: 5615135 5616598

Check #: 1849251 Invoice #: 32234684 32234688 47234684 48234688

AR Ref #: 12158013

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: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

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: _____