

Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001334

Credit Memo Amount: \$118.17

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

Chargeback Ref #: 52600796 52621123 52621647 Cust. PO #: 92253260 94463600 94399085 94388701
52621661 52748001 99811261

Check #: 1913095 Invoice #: 52600796 52621123 52621647 52621661
52748001

AR Ref #: 99865

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: BOOK INV IN & OUT PO CANCEL ETC

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: E-COM

Note: valid cancel order

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____