

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900021

Credit Memo Amount: \$64.00

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

Chargeback Ref #: 4527746 4527750 Cust. PO #: 8444234

Check #: 1735090 Invoice #: 4527746 4527750

AR Ref #: 12136768

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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