

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900078

Credit Memo Amount: \$20.88

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4576560 Cust. PO #: 2457522

Check #: 1736924 Invoice #: 4576560

AR Ref #: 12137078

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: SHORT PAYMENT

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____