

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900102

Credit Memo Amount: \$20.88

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4562127 Cust. PO #: 6580915

Check #: 1735090 Invoice #: 4562127

AR Ref #: 12136802

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: short pay

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____