

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900124

Credit Memo Amount: \$51.00

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

Chargeback Ref #: 4544413 4544510 Cust. PO #: 7376544

Check #: 1740457 Invoice #: 4544413 4544510

AR Ref #: 12137682

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: _____