

Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900126

Credit Memo Amount: \$46.50

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

Chargeback Ref #: 4566348 Cust. PO #: 6567099

Check #: 1740457 Invoice #: 4566348

AR Ref #: 12137696

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____