

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900252

Credit Memo Amount: \$66.20

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

Chargeback Ref #: 4585115 Cust. PO #: 3976512

Check #: 1742690 Invoice #: 4585115

AR Ref #: 12138135

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: _____