

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900281

Credit Memo Amount: \$125.12

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4601956 Cust. PO #: 9163948

Check #: 1742690 Invoice #: _____

AR Ref #: 12138109

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Dispute denied, we have no other evidence to re-challenge a shortage and it is from 2018.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____