

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1900283

Credit Memo Amount: \$56.10

Customer ID: MACYAPL03 Customer Name: Macy's MMG APPAREL

Chargeback Ref #: 9004560858 Cust. PO #: 9039418

Check #: 1742690 Invoice #: _____

AR Ref #: 12138111

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: APL Division Name: Apparel(20)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____