

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1900477

Credit Memo Amount: \$18.26

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 4614119 Cust. PO #: 1297093

Check #: 1747990 Invoice #: _____

AR Ref #: 12139186

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: short pay

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____