

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900512

Credit Memo Amount: \$37.50

Customer ID: MACY01 Customer Name: Macy's Home Store

Chargeback Ref #: 4616363 Cust. PO #: 1280076

Check #: 1749503 Invoice #: 4616363

AR Ref #: 12139787

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: YOUT Division Name: Youth(13)

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: _____