

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1900572

Credit Memo Amount: \$58.21

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

Chargeback Ref #: 4606332 Cust. PO #: 1238384

Check #: 1751263 Invoice #: 4606332

AR Ref #: 12139930

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-SHORTAGE CLAIM

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____