

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1900657

Credit Memo Amount: \$16.20

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

Chargeback Ref #: 4620889 Cust. PO #: 5397772

Check #: 1752663 Invoice #: 4620889

AR Ref #: 12140441

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____