

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1900669

Credit Memo Amount: \$28.95

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

Chargeback Ref #: 4624666 Cust. PO #: 9180341

Check #: 1752663 Invoice #: _____

AR Ref #: 12140463

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: short pay

Investigator: Alex Gonzalez,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____