

# Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1900738

Credit Memo Amount: \$51.40

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

Chargeback Ref #: 4640909 Cust. PO #: 3560180

Check #: 1754058 Invoice #: \_\_\_\_\_

AR Ref #: 12140903

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

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: \_\_\_\_\_