

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1900783

Credit Memo Amount: \$25.20

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

Chargeback Ref #: 4635683 Cust. PO #: 9211481

Check #: 1755887 Invoice #: _____

AR Ref #: 12141138

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: _____