

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901038

Credit Memo Amount: \$34.90

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

Chargeback Ref #: 9004557717 Cust. PO #: 4440741

Check #: 1761824 Invoice #: 9004557717

AR Ref #: 12143043

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_