

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901070

Credit Memo Amount: \$25.20

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

Chargeback Ref #: 4672828 Cust. PO #: 3127090

Check #: 1765984 Invoice #: 4672828

AR Ref #: 12143113

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

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: _____