

Chargeback Credit Memo Request Form

Date: 9/12/2019 Chargeback Case #: CB1901155

Credit Memo Amount: \$24.00

Customer ID: MACY06 Customer Name: Macy's CFC01

Chargeback Ref #: 4674450 Cust. PO #: 9269918

Check #: 1763681 Invoice #: _____

AR Ref #: 12143106

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Alex Gonzalez,Wendy Yang

Responsible Party: Warehouse-WD2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____