

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901306

Credit Memo Amount: \$60.00

Customer ID: MACY05 Customer Name: Macy's Military

Chargeback Ref #: 4707399 Cust. PO #: 211810N

Check #: 1772219 Invoice #: _____

AR Ref #: 12144618

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: shortpay

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____