

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901482

Credit Memo Amount: \$49.10

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

Chargeback Ref #: 4716261 4717033 Cust. PO #: 1468844 1475213

Check #: 1778553 Invoice #: 4716261 4717033

AR Ref #: 12145616

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____