

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901543

Credit Memo Amount: \$62.60

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

Chargeback Ref #: 4626534 4626535 Cust. PO #: 1333460

Check #: 1752663 Invoice #: 4626534 4626535

AR Ref #: 12140441

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/SV2

Note: valid short ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____