

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901700

Credit Memo Amount: \$72.00

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

Chargeback Ref #: 4734356 4734705 Cust. PO #: 1255941 1255941

Check #: 1785151 Invoice #: 4734356 4734705

AR Ref #: 12147066

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: _____