

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901759

Credit Memo Amount: \$41.00

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4742427 Cust. PO #: 6581756

Check #: 1787219 Invoice #: _____

AR Ref #: 12147568

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BASI Division Name: Basic Bedding(15)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____