

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901937

Credit Memo Amount: \$67.20

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

Chargeback Ref #: 4750684 4771679 4771688 Cust. PO #: 6580964 3677363 3677319

Check #: 1796131 Invoice #: 4750684 4771679 4771688

AR Ref #: 12149030

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: _____