

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902189

Credit Memo Amount: \$39.14

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4792979 Cust. PO #: 9410998

Check #: 1801608 Invoice #: _____

AR Ref #: 12150166

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____