

Chargeback Credit Memo Request Form

Date: 9/9/2019 Chargeback Case #: CB1902344

Credit Memo Amount: \$24.00

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

Chargeback Ref #: 4800065 Cust. PO #: 2455231

Check #: 1805734 Invoice #: 4800065

AR Ref #: 12151500

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: _____