

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902419

Credit Memo Amount: \$73.50

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

Chargeback Ref #: 4811546 4811547 Cust. PO #: 3430810

Check #: 1809920 Invoice #: 4811546 4811547

AR Ref #: 12152002

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: _____