

# Chargeback Credit Memo Request Form

Date: 10/15/2019 Chargeback Case #: CB1902425

Credit Memo Amount: \$62.56

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 4809233 Cust. PO #: 3446606

Check #: 1805734 Invoice #: \_\_\_\_\_

AR Ref #: 12151490

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_