

# Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902668

Credit Memo Amount: \$48.00

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

Chargeback Ref #: 4824629 4824766 Cust. PO #: 3672997

Check #: 1814929 Invoice #: 4824629 4824766

AR Ref #: 12153146

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: DM-ST-DISTRIBUTION EXPENSE OFFSET

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: BELOW \$100

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

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

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