

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902712

Credit Memo Amount: \$17.70

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

Chargeback Ref #: 4819976 Cust. PO #: 9665041

Check #: 1814929 Invoice #: _____

AR Ref #: 12153140

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: _____