

Chargeback Credit Memo Request Form

Date: 10/18/2019 Chargeback Case #: CB1902715

Credit Memo Amount: \$32.00

Customer ID: MACY05 Customer Name: Macy's Military

Chargeback Ref #: 4816532 Cust. PO #: 214980M

Check #: 1814929 Invoice #: _____

AR Ref #: 12153144

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____