

# Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902800

Credit Memo Amount: \$60.00

Customer ID: MACYBKSTAGEAP Customer Name: Macy's Backstage Apparel

Chargeback Ref #: 4820845 Cust. PO #: 2486625

Check #: 1819408 Invoice #: 4820845

AR Ref #: 12153698

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: DM-SHORTAGE CLAIM

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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