

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902809

Credit Memo Amount: \$43.89

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4846436 Cust. PO #: 9622498

Check #: 1819408 Invoice #: _____

AR Ref #: 12153692

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____