

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902974

Credit Memo Amount: \$81.00

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

Chargeback Ref #: 4844427 4845425 Cust. PO #: 5732019 8312619

Check #: 1824904 Invoice #: 4844427 4845425

AR Ref #: 12154476

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____