

Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB1903183

Credit Memo Amount: \$60.00

Customer ID: MACY02FUR Customer Name: Macy.com (DC for FUR)

Chargeback Ref #: 4881423 Cust. PO #: 8210494

Check #: 1832157 Invoice #: 4881423

AR Ref #: 12155656

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-CARTON SHORTAGE VND RESPONSIBLE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____