

Chargeback Credit Memo Request Form

Date: 2/24/2020 Chargeback Case #: CB1903277

Credit Memo Amount: \$200.00

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

Chargeback Ref #: 4879384 4879396 4879573 Cust. PO #: 3932652

Check #: 1835055 Invoice #: 4879384 4879396 4879573

AR Ref #: 12156117

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-WOD

Note: Macy's paid us back \$100.00 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____