

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903565

Credit Memo Amount: \$51.20

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

Chargeback Ref #: 4909171 Cust. PO #: 5640303

Check #: 1843015 Invoice #: 4909171

AR Ref #: 12157319

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: _____