

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB1903634

Credit Memo Amount: \$80.66

Customer ID: BLOOM01 Customer Name: Bloomingdales.com

Chargeback Ref #: 4913887 Cust. PO #: 5387908

Check #: 1846408 Invoice #: 4913887

AR Ref #: 12157647

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-SHORTAGE CLAIM

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____