

Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB1903697

Credit Memo Amount: \$52.50

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

Chargeback Ref #: 4927602 Cust. PO #: 6104426

Check #: 1849251 Invoice #: 4927602

AR Ref #: 12158034

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: _____