

Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000015

Credit Memo Amount: \$51.16

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4945242 Cust. PO #: 6115393

Check #: 1846408 Invoice #: _____

AR Ref #: 12157633

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____