

# Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000047

Credit Memo Amount: \$42.32

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 4957751 Cust. PO #: 6463312

Check #: 1849251 Invoice #: \_\_\_\_\_

AR Ref #: 12158017

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: \_\_\_\_\_