

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB2000332

Credit Memo Amount: \$12.00

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 4943747 Cust. PO #: 4809110

Check #: 1860869 Invoice #: 4943747

AR Ref #: 12159681

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: DM-SHORTAGE CLAIM

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____