

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2001299

Credit Memo Amount: \$110.70

Customer ID: MACY06 Customer Name: Macy's CFC01

Chargeback Ref #: 5062949 Cust. PO #: 9929178

Check #: 1910243 Invoice #: _____

AR Ref #: 12166790

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied by Macy's no other evidence to rechallenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____