

Chargeback Credit Memo Request Form

Date: 8/10/2020 Chargeback Case #: CB2001332

Credit Memo Amount: \$38.40

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

Chargeback Ref #: 5057316 Cust. PO #: 1577037

Check #: 1913095 Invoice #: 5057316

AR Ref #: 12167251

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-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____