

# Chargeback Credit Memo Request Form

Date: 1/3/2019 Chargeback Case #: CB1900002

Credit Memo Amount: \$49.00

Customer ID: BURL31122 Customer Name: BURLINGTON-LUXURY LINENS (ART)

Chargeback Ref #: DMQ4571986 DMQ4578169 Cust. PO #: 6481479 6476685  
DMQ4578170

Check #: 9000239782 Invoice #: \_\_\_\_\_

AR Ref #: 12136702

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Jane Li

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_