

Chargeback Credit Memo Request Form

Date: 1/11/2019 Chargeback Case #: CB1900003

Credit Memo Amount: \$60.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4523633 Cust. PO #: 6481580

Check #: 9000239781 Invoice #: _____

AR Ref #: 12136700

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Gary Tam,Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____