

Chargeback Credit Memo Request Form

Date: 1/23/2019 Chargeback Case #: CB1900160

Credit Memo Amount: \$68.80

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

Chargeback Ref #: DMQ4571977 Cust. PO #: 6481466

Check #: 9000241082 Invoice #: 4571977

AR Ref #: 12137672

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: SHORTAGE - CONCEALED

Investigator: Jane Li,Linda Huang,Miya Wan

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____