

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900162

Credit Memo Amount: \$9.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4531641 Cust. PO #: 6483041

Check #: 9000241081 Invoice #: 4531641

AR Ref #: 12137674

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____