

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1900163

Credit Memo Amount: \$93.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4580252 DMQ4564381 Cust. PO #: 6478365 6477082 6473469
DMQ4578125

Check #: 9000241081 Invoice #: 4580252 4564381 4578125

AR Ref #: 12137674

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORTAGE

Investigator: Kathy Chen

Responsible Party: China Production

Note: customer paid us back \$94.66

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____