

Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900385

Credit Memo Amount: \$95.00

Customer ID: BLTNCOATAPL Customer Name: Burlington Coat Apparel

Chargeback Ref #: DMQ4563562 Cust. PO #: 2481772

Check #: 9000243291 Invoice #: 4563562

AR Ref #: 12138796

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: APL Division Name: Apparel(20)

Violation Description: Concealed Shortage/Error

Detailed Description: Concealed shortage

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____