

Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900464

Credit Memo Amount: \$68.80

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

Chargeback Ref #: DMQ4610611 Cust. PO #: 6481477

Check #: 9000243950 Invoice #: 4610611

AR Ref #: 12139160

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: Concealed shortage

Investigator: Haiqin (Hailey) Zhang,Linda Huang

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____