

# Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900530

Credit Memo Amount: \$98.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4593404 Cust. PO #: 6478147

Check #: 9000245405 Invoice #: \_\_\_\_\_

AR Ref #: 12139690

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Concealed Shortage/Error

Detailed Description: concealed shortage

Investigator: Kathy Chen

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_