

# Chargeback Credit Memo Request Form

Date: 3/1/2019 Chargeback Case #: CB1900531

Credit Memo Amount: \$8.80

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

Chargeback Ref #: DMQ4638754 Cust. PO #: 6487446

Check #: 9000245406 Invoice #: 4638754

AR Ref #: 12139696

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: concealed shortage

Investigator: Linda Huang,Miya Wan

Responsible Party: China Production

Note: BELOW \$100

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

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

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