

Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900608

Credit Memo Amount: \$40.32

Customer ID: NEBRAFUR Customer Name: Nebraska Furniture Mart (BEDDING)

Chargeback Ref #: 4586775 Cust. PO #: 8378805

Check #: 8286711 Invoice #: 4586775

AR Ref #: 12139055

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Short: MP13-3976

Investigator: Destiny Bishop,Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____