

# Chargeback Credit Memo Request Form

Date: 7/11/2019 Chargeback Case #: CB1900645

Credit Memo Amount: \$324.00

Customer ID: BOSCOVSAPL Customer Name: Boscov's

Chargeback Ref #: 4523682 Cust. PO #: 704343

Check #: \_\_\_\_\_ Invoice #: 4523682

AR Ref #: 4523682

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: Customer not paying due to short shipped

Investigator: Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: Dispute denied, we have no other evidence to re-challenge a shortage

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

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

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