

Chargeback Credit Memo Request Form

Date: 10/16/2019 Chargeback Case #: CB1900984

Credit Memo Amount: \$200.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: VC4299801 Cust. PO #: 6470592

Check #: 9000249511 Invoice #: _____

AR Ref #: 12142643

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: A style was received at less than 90% of what was ordered
BCF requires a minimum of 90% fill-rate on each style listed on a purchase order

Investigator: Kathy Chen,Patrick Li,Sarah Chen

Responsible Party: China Production

Note: dispute denied - no other evidence to re-challenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____