

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1900988

Credit Memo Amount: \$305.41

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4621810 DMQ4638759 Cust. PO #: 6485250 6485739

Check #: 9000249511 Invoice #: 4621810 4638759

AR Ref #: 12142641

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Jane Li,Kathy Chen

Responsible Party: China Production

Note: Dispute denied by BLTN, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____