

Chargeback Credit Memo Request Form

Date: 5/6/2019 Chargeback Case #: CB1901093

Credit Memo Amount: \$31.49

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

Chargeback Ref #: 4658271 Cust. PO #: 9101164

Check #: 8296613 Invoice #: 4658271

AR Ref #: 12142756

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: MZ10-141 Short

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____