

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901200

Credit Memo Amount: \$45.36

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

Chargeback Ref #: 4505567 Cust. PO #: 7754352

Check #: _____ Invoice #: 4505567

AR Ref #: 12144031

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Shortage

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____