

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901260

Credit Memo Amount: \$60.90

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: DMQ4676516 Cust. PO #: 6487324

Check #: 9000252036 Invoice #: 4676516

AR Ref #: 14144487

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORTAGE

Investigator: Kathy Chen

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____