

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901261

Credit Memo Amount: \$38.50

Customer ID: BURL31122 Customer Name: BURLINGTON-LUXURY LINENS (ART)

Chargeback Ref #: DMQ4692339 DMQ4725336 Cust. PO #: 6487481 6493131

Check #: 9000252037 Invoice #: 4692339 4725336

AR Ref #: 12144491 12144489

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: shipment shortage- concealed

Investigator: Linda Huang

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____