

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901374

Credit Memo Amount: \$43.25

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

Chargeback Ref #: DMQ4732598 DMQ4732603 Cust. PO #: 6493124  
DMQ4732597

Check #: 9000253444 Invoice #: 4732598 4732603 4732597

AR Ref #: 12145035

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: shortage- BOL signed short

Investigator: Jane Li,Linda Huang

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_