

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902912

Credit Memo Amount: \$94.50

Customer ID: BLTNPET Customer Name: Burlington Coat PET

Chargeback Ref #: 4824956 Cust. PO #: 5435120

Check #: 9000264067 Invoice #: 4824956

AR Ref #: 12153717

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: PET Division Name: Pet(40)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Christine Sun,Jackie He

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____