

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902913

Credit Memo Amount: \$53.44

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4816536 4832786 Cust. PO #: 6499694 6495032

Check #: 9000264067 Invoice #: 4816536 4832786

AR Ref #: 12153719

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: SHORTAGE

Investigator: Kathy Chen

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____