

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902914

Credit Memo Amount: \$31.00

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

Chargeback Ref #: 4849451 4863439 Cust. PO #: 6500984 6500986

Check #: 9000264068 Invoice #: 4849451 4863439

AR Ref #: 12153715

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: short ship

Investigator: Jane Li,Linda Huang

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____