Chargeback Credit Memo Request Form

Date:	12/31/2019	Chargeback Case #:	CB1902917
Credit Memo Amount:	$1,400.00		
Customer ID:	NEX	Customer Name:	Nexcom
Chargeback Ref #:	4877007CB	Cust. PO #:	0034203274
Check #:	7607360	Invoice #:	4877007
AR Ref #:	12154117		
Chargeback Reason:	Shipment Shortage-40070-0000		
Division Code:	ADUL	Division Name:	Adult/Fashion Bedding(10)
Violation Description:	Short Shipment		
Detailed Description:	MERCHANDISE SHORTAGE		
Investigator:	Stephanie Reed-Lyles		
Responsible Party:	Warehouse-SAV/SV2		
Note:	valid - All cartons show as loaded to the trailer. 4 pallets 186 cartons. Shipment consolidated on trailer with other shipments. Carton shortages noted on POD.		
Requestor's Note:			
Requested by:		Date:	
Approved by:		Date:	