

# Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903247

Credit Memo Amount: \$59.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4880950 Cust. PO #: 649769902

Check #: 9000267902 Invoice #: 4880950

AR Ref #: 12155894

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Kathy Chen

Responsible Party: China Production

Note: BELOW \$100

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

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

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