

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903268

Credit Memo Amount: \$55.44

Customer ID: NEBRAFUL Customer Name: Nebraska Furniture Mart (BEDDING)

Chargeback Ref #: 4879712 Cust. PO #: M5901922

Check #: 8326484 Invoice #: 4879712

AR Ref #: 12155622

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Item: MP13-4681 short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid Carton shortages are reflected on the POD

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

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

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