

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000093

Credit Memo Amount: \$35.28

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

Chargeback Ref #: 4933121 Cust. PO #: 2304120

Check #: 8331786 Invoice #: 4933121

AR Ref #: 12157842

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT ID10-1591

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____