

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000094

Credit Memo Amount: \$192.78

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

Chargeback Ref #: 4901717 Cust. PO #: 2124635

Check #: 8328450 Invoice #: 4901717

AR Ref #: 12156352

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Shortage

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Carton shortages are listed on the POD.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____