

Chargeback Credit Memo Request Form

Date: 6/11/2020 Chargeback Case #: CB2000097

Credit Memo Amount: \$183.75

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

Chargeback Ref #: 4921214 Cust. PO #: 72093291

Check #: _____ Invoice #: 4921214

AR Ref #: 12158653

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Shortage

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: dispute denied, no other evidence to re-challenge since it is shortages from 2019

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____