

Chargeback Credit Memo Request Form

Date: 5/28/2020 Chargeback Case #: CB2000204

Credit Memo Amount: \$838.32

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4919134 /136/137/139 Cust. PO #: 6495035

Check #: 9000271881 Invoice #: 4919134 TO 4919139

AR Ref #: 12158953

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Kathy Chen

Responsible Party: China Production

Note: Dispute denied by Burlington, they have not identified the receipt of shortage item and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____