

# Chargeback Credit Memo Request Form

Date: 2/11/2020 Chargeback Case #: CB2000354

Credit Memo Amount: \$63.52

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4935109 4935112 Cust. PO #: 6503574

Check #: 9000273289 Invoice #: 4935109 4935112

AR Ref #: 12159803

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: below \$100

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

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

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