

Chargeback Credit Memo Request Form

Date: 2/11/2020 Chargeback Case #: CB2000356

Credit Memo Amount: \$74.56

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4946121 4946122 Cust. PO #: 6499437 6499441

Check #: 9000273289 Invoice #: 4946121 4946122

AR Ref #: 12159803

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

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: _____