

Chargeback Credit Memo Request Form

Date: 7/21/2020 Chargeback Case #: CB2000641

Credit Memo Amount: \$89.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4979434 to 4990729 Cust. PO #: 6503421 65079316507927

Check #: 9000275932 Invoice #: 4979434 to 4990729

AR Ref #: 12161172

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Kathy Chen

Responsible Party: China Production

Note: Customer paid partial \$1,721.50, less \$100 to be disputed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____