

# Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000684

Credit Memo Amount: \$99.62

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

Chargeback Ref #: 5004249 Cust. PO #: 2798958

Check #: 8340718 Invoice #: 5004249

AR Ref #: 12161505

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SHORT 1 MPS10-020

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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