

Chargeback Credit Memo Request Form

Date: 11/17/2020 Chargeback Case #: CB2000801

Credit Memo Amount: \$1,525.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 4629936 Cust. PO #: 6511359

Check #: 9000177139 Invoice #: 5058043 to 5021257

AR Ref #: 12162237

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Labeling

Detailed Description: No UCC128 barcode shipping label, was identified.

Investigator: Kathy Chen

Responsible Party: China Production

Note: Burlington denied our dispute saying no UCC128 barcode on cartons and pictures proof were provided. No way to re-challenge in the portal as they closed this matter already.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____