

Chargeback Credit Memo Request Form

Date: 6/12/2020 Chargeback Case #: CB2000802

Credit Memo Amount: \$30.24

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

Chargeback Ref #: 4947409 Cust. PO #: 2517291

Check #: 8340876 Invoice #: 4947409

AR Ref #: 12160196

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT 1 II12-1040

Investigator: Kristal Groover,Shaneeeka Ruth

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____