

Chargeback Credit Memo Request Form

Date: 6/3/2020 Chargeback Case #: CB2001027

Credit Memo Amount: \$8.00

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 5049747 Cust. PO #: 651379801

Check #: 9000279636 Invoice #: 5049747

AR Ref #: 12164194

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: YOUT Division Name: Youth(13)

Violation Description: Short Shipment

Detailed Description: short ship

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WD2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____