

Chargeback Credit Memo Request Form

Date: 11/6/2020 Chargeback Case #: CB2001079

Credit Memo Amount: \$21.60

Customer ID: BLTNCOAT Customer Name: Burlington Coat Factory

Chargeback Ref #: 5035021 to 5051258 Cust. PO #: 6511358 to 6511359

Check #: 9000281187 Invoice #: 5035021 to 5051258

AR Ref #: 12164636

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: shortage

Investigator: Kathy Chen

Responsible Party: US Production

Note: \$1,193.31 paid back by ck#9000290377 dated 11/2/20 and \$21.60 will not pay back.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____