

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900043

Credit Memo Amount: \$883.06

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8697377FC 8689528FC 8688466FC Cust. PO #: DK6C3FT DK6C3HG DK6C3NX DK6C3QF
8694559FC 8705612FC DK6C3SV

Check #: 621182 Invoice #: 4501060 4501064 4501075 4501076
4501082

AR Ref #: 12136856

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____