

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900047

Credit Memo Amount: \$119.64

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4503792 4506011 Cust. PO #: DN3E3VA DN7F6YP

Check #: 621181 Invoice #: 4503792 4506011

AR Ref #: 12136904

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____