

Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1900048

Credit Memo Amount: \$51.70

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

Chargeback Ref #: 8696801FC Cust. PO #: DN7G5JW

Check #: 621181 Invoice #: 4506015

AR Ref #: 12136897

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____