

# Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900092

Credit Memo Amount: \$43.09

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

Chargeback Ref #: 8724283FC Cust. PO #: DP9U4QU

Check #: 621458 Invoice #: INV#4525533

AR Ref #: 12137385

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: \_\_\_\_\_