

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900093

Credit Memo Amount: \$239.26

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4518089 4519250 4519253 4519256 Cust. PO #: DP2B2BQ DP8S2VX DP8T9YU DP9B7SM
4538321 DN9Z9VN

Check #: 621459 Invoice #: 4518089 4519250 4519253 4519256
4538321

AR Ref #: 12137395

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____