

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900095

Credit Memo Amount: \$169.20

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8721327FC 8724032FC 8724498FC Cust. PO #: DP4S2GR DK6C4ZQ DP8N8YB

Check #: 621459 Invoice #: INV#4518683 INV#4501159 INV#4525894

AR Ref #: 12137401

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: Valid. PODS show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____