

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900116

Credit Memo Amount: \$86.18

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

Chargeback Ref #: 8735342FC 8745396FC1 Cust. PO #: DP8V6GK DP6A3SM

Check #: 621660 Invoice #: INV#4525703 INV#4525684

AR Ref #: 12137526

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: \_\_\_\_\_