

Chargeback Credit Memo Request Form

Date: 6/19/2019 Chargeback Case #: CB1900117

Credit Memo Amount: \$2,227.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4519176 4519223 4525590 4525681
4525809 4526341 Cust. PO #: DN3X8KV DP4S2MB DQ4S4DJ DP5V5BL
DN3X7XU

Check #: 621661 Invoice #: 4519176 4519223 4525590 4525681
4525809 4526341

AR Ref #: 12137536

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: cust pd \$606.41 CK#626235 on 04/26/19, the rest are denied and over 6 months.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____