

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900119

Credit Memo Amount: \$222.85

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8743284FC 8745396FC 8732313FC
8730212FC Cust. PO #: DN7G2ZB DP6A3RZ DP8V4NA DN3X8FA

Check #: 621661 Invoice #: INV#4503820 INV#4525683 INV#4525699

AR Ref #: 12137540

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: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____