

Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900122

Credit Memo Amount: \$85.00

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4521327 Cust. PO #: DP5S6DD

Check #: 621463 Invoice #: 4521327

AR Ref #: 12137642

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: LGT Division Name: Lighting(80)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____