

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900191

Credit Memo Amount: \$102.53

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4571869 Cust. PO #: DR4D9CJ

Check #: 621752 Invoice #: 4571869

AR Ref #: 12137901

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. PODS show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____