

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900259

Credit Memo Amount: \$43.09

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

Chargeback Ref #: 8770133FC Cust. PO #: DP9H3UN

Check #: 622068 Invoice #: INV#4525706

AR Ref #: 12138175

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: \_\_\_\_\_